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

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Fotal Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5791400		Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791665	7,197.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791664	7,197.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/06/2016	5791701	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/06/2016	5767830	575.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791328		Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791326		Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791325		Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791324			CRD77164	Jeff'S Taxis & Minibuses
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	01/06/2016 01/06/2016	5791331 5791330		Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5791329		Revenue Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5779270			CRD77829	Abraxas Catering Equipment Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	01/06/2016	5779270		Revenue	CRD77829	Abraxas Catering Equipment Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5779269	2,190.00		CRD77829	Abraxas Catering Equipment Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5790788	3,000.00		CRD78004	Ottley House Care Home
Shropshire	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	01/06/2016	5777959	1,471.00	Revenue	CRD79914	National Governors Association
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/06/2016	5769175	1,281.78	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5774175	600.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/06/2016	5769071	1,500.00	Revenue	CRD82634	Jones & Hampton Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/06/2016	5779977	1,232.00		CRD83108	Bridgnorth Tyre Centre
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791650	-	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791649		Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791648	1,977.00		CRD86030	Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791647	2,375.00		CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791666		Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/06/2016	5791670		Revenue	CRD86030	Condover College Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/06/2016 01/06/2016	5791669 5791667	1,820.00	Revenue	CRD86030 CRD86030	Condover College Ltd Condover College Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786182	1,599.50		CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786181	-	Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786180	-	Revenue	CRD86702	J K Caring For You
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5772727	-	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/06/2016	5791752	6,160.00		CRD88897	Constant Power Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	13,585.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	4.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	154.44	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992			CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992			CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992			CRD89440	Royal Mail Group Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	01/06/2016 01/06/2016	5771992 5771992		Revenue Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	351.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5771992	1,200.56		CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Communications & Computing	01/06/2016	5767435		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Central Services - 0	Premises Related-Repair & Maint. Grounds	01/06/2016	5770888		Revenue	CRD89592	Securitec Systems Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5787082		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016	5787083		Revenue		Kare Plus Ltd (West Midlands)
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5783834		Revenue	CRD93700	Lower Bush Farm
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/06/2016 01/06/2016	5791676 5784742	4,406.85 -1,090.35		CRD93849 CRD93968	English Care
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/06/2016	5784742 5786187		Revenue Revenue	CRD93968 CRD95298	Agincare Uk Ltd Tailored Care Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/06/2016	5780187	829.50 27,347.00		CRD95298 CRD97062	Ciber Uk Ltd
Shropshire		County Training trading account - Training	Premises Related-Rates	01/06/2016	5791618		Revenue	CRD97002	Telford & Wrekin Council (Nndr)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/06/2016	5786205	1,042.44		CRD99031	Care Of Excellence Ltd
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5774042		Revenue	CRD99543	Alliance In Partnership Limited
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/06/2016	5791762		Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/06/2016	5767404	1,438.00		CRT01142	Catchpoint Consultancy Cic
Shropshire		Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/06/2016	5774276		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/06/2016	5787001	600.00	Revenue	CRT02372	Creditsafe Business Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775644	468.00	Capital	CRT02556	Jones Lighting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775643	468.00	• •	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775642	468.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775641	468.00	Capital	CRT02556	Jones Lighting Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775640	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775649	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775648	430.00	Capital	CRT02556	Jones Lighting Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775647	430.00	•	CRT02556	Jones Lighting Ltd
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775646	430.00		CRT02556	Jones Lighting Ltd
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/06/2016	5775645	430.00		CRT02556	Jones Lighting Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5767453	3,500.00		CRT02772	Kirsty Gallacher
		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/06/2016	5767430	5,000.00		CRT03032	A V Cross
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/06/2016	5766835		Revenue	CRT03449	Rebecca Stickler
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/06/2016	5791652	3,315.14		CRT03484	New Chapters Fostercare
Shropshire Shropshire		0 - 0 0 - 0	Supplies And Services-Miscellaneous Expenses	01/06/2016 01/06/2016	5791335 5791335		Revenue Revenue	CRT03853 CRT03853	Enable - Gateway Imp A/C Enable - Gateway Imp A/C
		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	01/06/2016	5791483	2,489.85		TOP22421	Ellesmere College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5791483	5,940.00		TOP22421	Ellesmere College Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/06/2016	5791482	-	Revenue	TOP22421	Ellesmere College Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5550878		Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5552262	1,381.82		TOP28995	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5571846	-	Revenue	TOP28998	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/06/2016	5640785		Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	02/06/2016	5785354	1,298.00		CRD63290	Mercian Masterplan Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/06/2016	5781588	215.00	Revenue	CRD92623	Richard George & Jenkins
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/06/2016	5781588	750.00	Revenue	CRD92623	Richard George & Jenkins
	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	-25.20	Revenue	CRT02877	Taylors Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	614.73	Revenue	CRT02877	Taylors Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777341	33.11	Revenue	CRT02877	Taylors Pharmacy
		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771050	1,592.23	Revenue	CRT04067	Esp Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/06/2016	5764660		Revenue	CRT04083	Adam Stallard
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787564	1,259.90		CRT04119	Newday Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787562		Revenue	CRT04119	Newday Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787561	1,642.60		CRT04119	Newday Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787620	2,686.00		CRT04277	Agape Homecare Ltd
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792552	1,138.07		ASC00006	Nndr Refunds - Bacs
	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792545 5792542	11,641.20		ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	02/06/2016 02/06/2016	5792542	1,081.61 11,289.61		ASC00006 ASC00006	Nndr Refunds - Bacs
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792540	1,110.00		ASC00000 ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	02/06/2016	5792537	96,285.00		ASC00000	Nndr Refunds - Bacs
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787585	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/06/2016	5775531	4,985.80		CRD10064	Minsterley Motors Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772892	-	Revenue		Tfm Farm & Country Superstore Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772892	1,149.35		CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	02/06/2016	5772892	807.21	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772892	0.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771958	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771958	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5784979	2,433.67		CRD18108	Warwickshire County Council
Shropshire		0-0	Third Party Payments-Private Contractors	02/06/2016	5767955	1,330.76		CRD30349	Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5767954		Revenue	CRD30349	Headway Shropshire
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2016	5792656		Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790195	8,353.24		CRD38433	Shropshire Youth Association
		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790197	3,389.82		CRD38433	Shropshire Youth Association
Shropshire		Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016 02/06/2016	5790198 5790201	8,222.77 2,589.59		CRD38433 CRD38433	Shropshire Youth Association
Shropshire Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	02/06/2016	5790196	6,342.38		CRD38433	Shropshire Youth Association Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5790199	3,349.07		CRD38433	Shropshire Youth Association
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772735	-	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792560	2,168.45		CRD46897	Traveltime & News
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Grants & Subscriptions	02/06/2016	5792467	-	Revenue	CRD50823	Smartwater Technology Ltd
Shropshire		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786073	-2,236.36		CRD56649	Phs Group Plc
Shropshire		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786059	1,756.58		CRD56649	Phs Group Plc
-	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5786058	2,236.36		CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	02/06/2016	5781463	2,611.45	Revenue	CRD57617	Ocr
	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5779963	881.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2016	5778431	11,254.37		CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2016	5778430	10,225.80		CRD58867	Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/06/2016	5785284	1,700.00		CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	02/06/2016	5786444	990.00	Revenue	CRD59167	Local Government Association

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	00GG	Public Health - Other Adult Social Care, Older people (aged 65 or ever) including older montally ill	Supplies And Services-Printing & Stationery	02/06/2016	5777331	888.01	Revenue	ľ
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2016 02/06/2016	5779118 5766104	15,620.85		Ľ
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Clothing Uniform & Laundry	02/06/2016	5766104		Revenue Revenue	6
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Clothing Uniform & Laundry	02/06/2016	5766104		Revenue	6
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104		Revenue	6
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104		Revenue	(
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	29.82	Revenue	
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	103.68	Revenue	(
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766104	33.00	Revenue	(
	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	02/06/2016	5786915	720.00	Revenue	0
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787586	543.12	Revenue	1
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2016	5775338	-	Revenue	0
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5792557		Revenue	1
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5792559		Revenue	ľ
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5784456		Revenue	Ľ
	00GG 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	02/06/2016 02/06/2016	5753977 5792503	-	Revenue Revenue	Ľ
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Interest & Investment Income	Supplies And Services-Services/Anowances	02/06/2016	5779615		Revenue	Ľ
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	Ĩ
·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	C
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	0
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	0
·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	0
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ľ
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
·	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	Ľ
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078		Revenue Revenue	Ľ
-	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ľ
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	Ĩ
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
·	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	C
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	0
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	10.00	Revenue	(
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	C
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	C
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	C
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	C
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ľ
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078 5778078		Revenue	ľ
-	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078		Revenue Revenue	ľ
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	1
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ľ
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	6
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00	Revenue	0
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00	Revenue	0
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	0
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ſ
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ſ
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078		Revenue	ľ
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00	Revenue	10
hropshire			Supplies And Services Misseller Furner-	02/02/2004	F770070	20.00	Dovor	
hropshire hropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078		Revenue Revenue	(

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9	Supplier Id	Supplier Name
	CRD60078	Lyreco Uk Ltd
	CRD61519	Coverage Care Services Ltd
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62601	Berwick Care Equipment Limited
	CRD62813	Telford & Wrekin Council
	CRD67607	Prestige Nursing Ltd
		0 0
	CRD69896	Iron Mountain Osdp (Uk) Ltd
	CRD77164	Jeff'S Taxis & Minibuses
	CRD77164	Jeff'S Taxis & Minibuses
	CRD77269	Edge Hill University
	CRD78678	Ross Auto Engineering Ltd
	CRD79028	Back Care Solutions Limited
	CRD79352	Security Plus + Limited
	CRD79352	Security Plus + Limited
	CRD79352	Security Plus + Limited
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Body Name Body Def	Service Area Categorisation		Daymont Data	Transaction Def	otal Amount Capital/Revenue	Supplier	Supplier Name
Shropshire 00GG	Service Area Categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Supplier Name Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	50.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078	20.00 Revenue 30.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	50.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue 30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078	60.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/06/2016	5778078	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	50.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5787943	1,480.83 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5778078 5778078	60.00 Revenue 30.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/06/2016	5778078	30.00 Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/06/2016	5781637	15,090.60 Revenue	CRD79552 CRD79506	Overley Hall School Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5767991	1,126.05 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	36.44 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt. Furn. & Materials	02/06/2016	5766107	133.64 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	31.00 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	3.16 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	2.18 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	10.90 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	02/06/2016	5766107	18.80 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	13.49 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	92.88 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	17.80 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	8.90 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	67.00 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	67.00 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/06/2016	5766107	8.72 Revenue	СКО82714	Gompels Healthcare Ltd

Body Nar	e Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshir		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/06/2016	5767834		Revenue	CRD83235	Red George Rural Skills Project
Shropshir		Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792524	2,310.00		CRD83320	The Raven Hotel
Shropshir		Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792523	2,260.00		CRD83320	The Raven Hotel
Shropshir		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/06/2016	5786765	4,919.25		CRD84927	The Ontrac Agency Ltd
Shropshir		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5792608		Revenue	CRD86012	Meres And Mosses Housing Association
Shropshir		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	02/06/2016	5792608	9,456.24		CRD86012	Meres And Mosses Housing Association
Shropshir		None SeRCOP - Balance Sheet None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	02/06/2016 02/06/2016	5775433 5775434	9,820.70 515.52	· ·	CRD86493 CRD86493	The Design Buro (Coventry) Ltd The Design Buro (Coventry) Ltd
Shropshir Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787560	1,305.00		CRD86702	J K Caring For You
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787559	-	Revenue	CRD86702	J K Caring For You
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787558	1,377.00		CRD86702	J K Caring For You
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/06/2016	5772646	,	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshir	e 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5772646	0.00	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshir	e 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/06/2016	5768831	597.00	Revenue	CRD87886	Gha Coaches Limited
Shropshir	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5772127	2,380.00	Revenue	CRD87886	Gha Coaches Limited
Shropshir	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5772126	2,660.00	Revenue	CRD87886	Gha Coaches Limited
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785968	3,250.00		CRD87886	Gha Coaches Limited
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785967	2,210.00		CRD87886	Gha Coaches Limited
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785966	9,282.00		CRD87886	Gha Coaches Limited
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5785965	3,848.52		CRD87886	Gha Coaches Limited
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774309	15,659.62		CRD87886	Gha Coaches Limited
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	02/06/2016	5790342		Revenue	CRD88204	Pearce Environment Ltd
Shropshir Shropshir		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2016 02/06/2016	5790341 5792646	12,000.00 40,000.00		CRD88204 CRD88365	Pearce Environment Ltd Bill Kenwright Ltd
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	02/06/2016	5792646	2,750.00		CRD88365 CRD90150	Grant Thornton Uk Llp
Shropshir Shropshir		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5774461	-	Revenue	CRD90130 CRD91375	Technocopy Solultions Ltd
Shropshir		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/06/2016	5780056		Revenue	CRD91373	Vocalink
Shropshir		Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	02/06/2016	5791641	7,000.00		CRD92701 CRD93547	Reviive
Shropshir		Housing Services - Homelessness	Premises Related-Rents	02/06/2016	5792525	3,820.00		CRD93610	Oakbank Bed & Breakfast
Shropshir		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/06/2016	5785298	2,742.01		CRD93659	Tact
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	02/06/2016	5774383	9,250.00		CRD94310	Care Monitoring 2000 Ltd
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	02/06/2016	5764510	1,338.84		CRD94366	Provac Cleaning Services Limited
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787609	-	Revenue	CRD95298	Tailored Care Ltd
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787581		Revenue	CRD95298	Tailored Care Ltd
Shropshir	e 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787578		Revenue	CRD95298	Tailored Care Ltd
Shropshir	e 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787577	1,260.00	Revenue	CRD95298	Tailored Care Ltd
Shropshir	e 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787574	756.00	Revenue	CRD95298	Tailored Care Ltd
Shropshir	e 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/06/2016	5784804	6,202.05	Revenue	CRD95905	Adare Limited
Shropshir	e 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/06/2016	5784804	2,838.49	Revenue	CRD95905	Adare Limited
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	02/06/2016	5787008	4,057.00		CRD97110	Alzheimer'S Trading Ltd
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	02/06/2016	5787693	-4,057.00		CRD97110	Alzheimer'S Trading Ltd
Shropshir		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774313	1,347.50			Esp Systex Ltd
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/06/2016	5792436		Revenue		J A Smallshaw Coal Factors
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787009		Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/06/2016	5787009	14,995.36		CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/06/2016	5774376	5,333.33		CRD97364	People2People Shropshire Cic
Shropshir Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Third Party Payments-Private Contractors	02/06/2016 02/06/2016	5774375 5774377	10,741.00 4,129.13		CRD97364 CRD97364	People2People Shropshire Cic People2People Shropshire Cic
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	1 1	5792479	2,472.00		CRD97304 CRD97449	Pw Auto Electrical Ltd
Shropshir Shropshir		Highways and Transport Services - Management & Support Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/06/2016 02/06/2016	5792479	2,472.00		CRD97449 CRD98044	King Charles I School
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792638	7,397.69		CRD98044 CRD98839	Masters Entertainment Corporation Ltd
Shropshir		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/06/2016	5792643	-	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshir		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	02/06/2016	5792643		Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshir		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5783285		Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshir		Public Health - Other	Support Services-Management & Administration	02/06/2016	5778023	7,851.25		CRD99410	Shropshire Doctors Co-Op Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5783641	4,150.00		CRD99410	Shropshire Doctors Co-Op Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	-	Revenue	CRD99496	Asda Stores Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	656.88	Revenue	CRD99496	Asda Stores Ltd
Shropshir	e 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777337	32.16	Revenue	CRD99496	Asda Stores Ltd
Shropshir	e 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059	-16.40	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059	-	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778059		Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060		Revenue	CRD99506	L Rowland & Co (Retail) Ltd
1	e 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060		Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshir		Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5778060		Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshir						1 0 2 5 0 4	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshin Shropshin	e 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/06/2016	5774308	-			
Shropshin Shropshin Shropshin	e 00GG e 00GG	Highways and Transport Services - Public Transport Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/06/2016	5787801	40,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshin Shropshin Shropshin Shropshin	e 00GG e 00GG e 00GG	Highways and Transport Services - Public Transport Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	02/06/2016 02/06/2016	5787801 5787802	40,300.00 55,296.03	Revenue Revenue	CRT00039 CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshin Shropshin Shropshin	e 00GG e 00GG e 00GG e 00GG	Highways and Transport Services - Public Transport Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/06/2016	5787801	40,300.00	Revenue Revenue Revenue	CRT00039 CRT00039 CRT01572	Shropshire Towns & Rural Housing Ltd

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-		Service Area Categorisation	Expense Type  Promices Polated Energy Costs	-	Transaction Ref				
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	02/06/2016 02/06/2016	5786898 5786898	15,044.28 21,755.56		CRT01572 CRT01572	Idsall School Idsall School
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs Premises Related-Rents	02/06/2016	5786898	3,890.00		CRT01572 CRT01572	Idsall School
Shropshire Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	02/06/2016	5781341	-	Revenue	CRT01572 CRT01745	Restore Scan Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5785327		Revenue	CRT01743	Bradbury Care Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/06/2016	5785327		Revenue	CRT01819	Bradbury Care Centre
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/06/2016	5775282	2,840.25		CRT01815	Data Management Consultancy
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108	-	Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/06/2016	5766108		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	02/06/2016	5787572	2,000.00		CRT02705	Lord Search & Selection
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5774361	2,550.00	Revenue	CRT02843	D C Coaches Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	-8.20	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	988.71	Revenue	CRT02866	Dispense 2 U Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/06/2016	5777336	47.30	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/06/2016	5781383	5,932.94	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/06/2016	5771063	3,712.50	Revenue	CRT04050	Artistic Creations Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5791305	36,247.83	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/06/2016	5791304	119,929.41	Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	02/06/2016	5792381	195.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	02/06/2016	5792381	607.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/06/2016	5676954	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	79.99	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	80.40	Revenue	CRT03989	Anne Harding Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5779620	650.00	Revenue	CRT03989	Anne Harding Training
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793515	1,145.33	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	03/06/2016	5771297	13,540.00	Revenue	CRT04165	Headland
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5792425	14,413.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5792402	13,416.00		CRT04406	Youth Justice Board For England & Wales
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775683		Revenue	TOP26014	Mary Keith
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/06/2016	5793239	4,679.06		TOP29105	Redacted - Personal Information
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775682		Revenue	TOP29254	Karen Lloyd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793445	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793446		Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793443	1,710.44		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793444	2,073.58		CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5773025	7,000.00		CRD02016	Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5773024	4,194.25		CRD02016	Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792725		Revenue	CRD06791	Have A Care
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/06/2016	5775020	1,836.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Central Services - Local Land Charges Central Services - 0	Supplies And Services-Miscellaneous Expenses Premises Related-Water	03/06/2016	5778076 5790087		Revenue	CRD10463 CRD15533	Midland News Association Ltd Severn Trent Water Ltd
Shropshire Shropshire	00GG	Central Services - 0 Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5790087	-	Revenue	CRD15555 CRD19176	British Telecom Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5792645	1,187.88		CRD19176	British Telecom Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5792649	-	Revenue	CRD19176	British Telecom Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793453		Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791480		Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5786127	-	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5778450		Revenue	CRD30314	Headway Shropshire
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793457		Revenue	CRD32106	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793455	5,266.64		CRD32106	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793456	1,965.10		CRD32106	Radis Community Care
-	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/06/2016	5779889	3,838.83		CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5793460	-	Revenue	CRD39419	Trident Reach The People Charity
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813		Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813	415.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5780813	98.58	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	28.93	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	482.54	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5775368	115.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	29.86	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	870.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791590	140.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	28.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	650.89	Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791598	357.36	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5791597	28.24	Revenue	CRD44823	West Mercia Supplies

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SharesKole	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/06/2016	5774267	850.29 Revenue	CRD44823	West Mercia Supplies
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Subject         Subject <t< td=""><td></td><td></td><td>Children's and Education Services - Directorate</td><td>Supplies And Services-Printing &amp; Stationery</td><td>03/06/2016</td><td>5777962</td><td>1,218.57 Revenue</td><td></td><td>West Mercia Supplies</td></t<>			Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	03/06/2016	5777962	1,218.57 Revenue		West Mercia Supplies
Jackets         No.         Contry Training resource: Training         Subject Model         Eleft Model         Eleft Model         Eleft Model         Eleft Model         Eleft Model         Eleft Model	Shropshire		Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	03/06/2016		1,870.35 Revenue		
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Sympher         NBS         Adult Social Care - Adults aged under S with hysical dischling varenow inpainment         Hind preprints Prate Contractors         UNIVE         SYMPLe         SYMPLE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Shrophin         DBC         Add/s Static Lare- Add/a regard under G with physical datability or encory impainment         Third Pay Pyemeth Private Contractors         Q30(Q2101         Q1024         Revenue         Q50Q271         Q50Q251         Q50Q214         Q50Q251         Q50Q214         Q50Q251         Q50Q214         Q50Q214         Q50Q251         Q50Q214         Q50Q251         Q50Q214         Q50Q251         Q50Q214         Q50Q251         Q50Q214         Q50Q251         Q50Q214	-	00GG		Third Party Payments-Private Contractors	03/06/2016	5771174	3,446.96 Revenue	CRD61519	Coverage Care Services Ltd
Shrophin         Olife         Oliferiory and Education services - Social Care and Segurants Looked After Children         Third pary Payments - Private Contractors         OgyNov         Springer         Openation	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5774194	435.52 Revenue	CRD61789	Orange Payment Processing
Singebin         DBC         Distancian service - social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Looked Aler Distingents         Display Add Service - Social Care and Singuants Care Aler Display Add Service - Social Care and Singuants Care Aler Display Add Service - Social Care and Singuants Care Aler Display Add Service - Social Care and Singuants Care Aler Display Add Service - Social Care and Singuants Care Aler Display Aler Distingents Phanets Phanets Contractors         Display Add Service - Social Care and Singuants Care Aler Display Aler Display Aler Distingents Phanets Phanets Contractors         Display Aler Distingents Phanets Phanets Contractors         Display Aler Distingents Phanets Phanet Contractors         Display Aler Distingents Phanets Phanets Phanets Contractors         Display Aler Distingents Phanets Phanets Contractors         Display Aler Distingent Aler Disting	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793480	1,037.44 Revenue	CRD63721	C & S Care Services Ltd
Shrophen         Olds         Cantral services - Trading Services - Trading Services - Colder popel (aged 56 or over) including cleter mentally ill         Uniter Party Payments Private Contractors         Olds         Strops         Olds         Adults Social Care - Older popel (aged 56 or over) including cleter mentally ill         Thie Party Payments Private Contractors         Olds         Strops	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5791683	-9,771.48 Revenue	CRD65897	Prospects For Young People Ltd
Shrophin         0006         Additiscal care - Oder propie (ged 50 rover) including older metally iii         The'P Pryment-Pryate Contractors         00/06/2016         577227         53.12 ii Reneue         R00507         Petage Nuring L(d)           Shrophin         0006         Cultur, Imiromental, Regulatory and Planing Services - Culture and heritage         Supplie: And Services Mixel Imiron         0.306/2016         577369         84.25 0         Reneue         R00532         Gonorania           Shrophin         0006         Culture, Adult spaci dare Services - Social Care and Subgustofs Samity Support Services         The'P PrymentP Private Contractors         0.306/2016         577380         27,811.00         Reneue         R00710         Rescence Mixed	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5785274	16,828.66 Revenue	CRD65897	Prospects For Young People Ltd
Shrophin         006         Autiscical Care - Older poolpe laged 65 or over) including older mentally ill         Third Party Payments Private Contractors         03/06/2016         5722 ZE         59.32.1         Revenue         CR05703         CR05710         Pasce Of Mind Homeoarce Ld           Shrophin         COG         Chuller's and Education Services - School and Pupil Support         Tampor Related Contracts         03/06/210         S79008         S0.100         Revenue         CR07710         Pasce Of Mind Homeoarce Ld           Shrophin         Cod         Chuller's and Education Services - School and Pupil Support         Tampor Related Contracts         03/06/2105         S790008 </td <td>-</td> <td></td> <td>Central Services - Trading Services</td> <td>Supplies And Services-Equipt. Furn. &amp; Materials</td> <td>03/06/2016</td> <td>5775025</td> <td>1,615.00 Revenue</td> <td>CRD67253</td> <td>0</td>	-		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5775025	1,615.00 Revenue	CRD67253	0
Shrophilo         Odd         Cuturi, Environmental, Regulatory and Planning Services - Cuture and heritage         Supplies And Services-Aluculandy         03/06/2016         5779308         847.50         Revenue         CR095340         CR097340         CR095340         CR097340         CR097340 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Strongbin         ORG         Aut/A Social Care - Older people (aged 65 or over) including older mentally III         Stoppiles And Services - Clothing unform & Laundry         07/06/2016         5792808         46.26.4 Revenue         CR097026         GR097026           Strongbin         ORG         Aut/a Social Care - Aduta aged under 65 with physical diability or sensory impairment         Third Party Payments-Private Contractors         03/06/2016         5793482         2,940.8         Revenue         CR097026         Peace OF Mind Homesare Ld           Strongbin         ORG         Children's and Education Services - School and Pupil Support         Transport Related Contracts         03/06/2016         5793343         2,948.0         Revenue         CR097126         HIST Stak & Minibuses           Strongbin         ORG         Children's and Education Services - School and Pupil Support         Strongbins And Services Services/Alwances         03/06/2016         5793086         42.00         Revenue         CR097108         HIRT Strak & Minibuses           Strongbin         ORG         Cartral Services - O         Strongbins And Services Equipites And Services Services/Alwances         03/06/2016         5793086         43.00         Revenue         CR097108         Harta Konk Minibuses           Strongbin         ORG         Central Services - Trading undertalings         Strophile And Services Equipites And Services Equipites And Service									0 0
Shrophine         OGC         Children's and Education services - Social Care and Steguards praminy Support Services         Third Party Payments Private Contractors         03/6/2016         5793481         2.581.00         Revenue         CR07140         Reace Of Mind Homesca Lid           Strophine         OGC         Adult Social Care - Adults aged under 65 with physical diability or sensory impairment         Third Party Payments Private Contractors         03/06/2016         5793481         2.581.00         Revenue         CR07140         Pace Of Mind Homesca Lid           Strophine         OGC         Children's and Education Services - School and Pupi Support         Transport Related-Contracts         03/06/2016         5793481         1.890.00         Revenue         CR077164         HefT Snak Athinbuses           Strophine         OGC         Central Services - O         03/06/2016         579308         9.00.0         Revenue         CR07788         Buton Knowles           Strophine         OGC         Central Services - O         Strophine         Strophine         Contral Services - Strophine Pupi Strophine	-								
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Body Name Body R	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5778414		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5778495	,	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/06/2016	5778487	2,447.07		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793499	3,096.48		CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792723	1,071.00	Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5792673	-1,377.00	Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5790781	598.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/06/2016	5792461	1,082.00	Revenue	CRD87133	Cath Cyf
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/06/2016	5779348	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/06/2016	5775060	629.09	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	03/06/2016	5790088		Revenue	CRD88219	Willmott Dixon Construction Limited
Shropshire 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790468		Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790467	20,829.38		CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/06/2016	5790478	1,087.31		CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5770672	1,810.09		CRD88607	Studiocanal Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770684		Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770683		Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/06/2016	5770684 5770683		Revenue Revenue	CRD88700 CRD88700	Dr V R Sulake Dr V R Sulake
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances Supplies And Services-Services/Allowances	03/06/2016 03/06/2016	5770686		Revenue	CRD88700 CRD88828	Sajkum Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/06/2016	5770685		Revenue	CRD88828	Sajkum Limited
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	03/06/2016	5774178		Revenue	CRD89257	Resourcing Group
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5777679		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/06/2016	5790354	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790354	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/06/2016	5779388	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	03/06/2016	5779386	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793502	4,169.75		CRD92228	Oswestry Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5791661	540.00	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire 00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	03/06/2016	5778050	4,032.10		CRD94239	Ncer Cic
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/06/2016	5775086		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/06/2016	5774195	30,950.40		CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793506	3,892.54		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793507	1,258.58		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793508	1,106.37		CRD95298	Tailored Care Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/06/2016	5780937 5786839	12,438.87 309,000.00		CRD95722 CRD95793	Thomson Reuters
Shropshire 00GG Shropshire 00GG	0 - 0 Children's and Education Services - Directorate	Third Party Payments-Private Contractors Premises Related-Rents	03/06/2016 03/06/2016	5780839	2,065.00			Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/06/2016	5786844	63,542.17		CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/06/2016	5771954	-	Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	03/06/2016	5771954		Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954		Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954		Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/06/2016	5771954	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/06/2016	5771934	9,828.98	Revenue	CRD97605	Whistl North Limited
Shropshire 00GG	Public Health - Other	Supplies And Services-Communications & Computing	03/06/2016	5785991	5,214.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5791653	3,253.20	Revenue	CRD98129	Advanced Childcare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/06/2016	5793511	766.73	Revenue	CRD98709	Brockton Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/06/2016	5767433	1,250.00		CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791475	3,709.64		CRD99471	Sundorne School
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791479		Revenue	CRD99552	The Grange School
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/06/2016	5791478	4,193.51		CRD99552	The Grange School
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/06/2016	5771993	2,000.00		CRD99560	Healthwatch Shropshire
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5778428	10,661.79		CRD99845	Caretech Community Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/06/2016	5778427	9,964.29		CRD99845	Caretech Community Services Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Other Services Children's and Education Services - Special	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	03/06/2016 03/06/2016	5781453 5791474	46,763.48 4,193.51		CRD99877 CRT00561	Matrix Scm Ltd The Priory School
			I I	5772805	42,350.01		CRT01661	Quality Education With Care Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special 0 - 0	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	03/06/2016 03/06/2016	5772805	42,350.01		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	03/06/2016	5775750	1,310.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	03/06/2016	5775749	1,295.26		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	03/06/2016	5775748	1,295.32		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	03/06/2016	5775747	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5775746	1,902.91		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	03/06/2016	5781554	1,356.22	Revenue	CRT02073	Seven Resourcing Ltd
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Body Name B	Bodv Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772149			CRT02073	Seven Resourcing Ltd
	DOGG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772147	1,408.73		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772146	1,466.05		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772150	1,325.20		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/06/2016	5772148	1,087.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2016	5774995	38.61	Revenue	CRT02939	Batleys Limited
Shropshire 0	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/06/2016	5774995	446.66	Revenue	CRT02939	Batleys Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5774995	0.00	Revenue	CRT02939	Batleys Limited
Shropshire 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791005	836.58	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791003	578.16	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5791002	621.96	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/06/2016	5777430	805.56	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778075	776.22	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778074	1,383.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	03/06/2016	5778073	1,861.51	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/06/2016	5792508	3,000.00	Revenue	NUS00067	Church Preen Pre-School
Shropshire 0	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792504	1,337.00	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 0	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792505	1,518.00	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire 0	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/06/2016	5792506	2,070.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790221	43,487.50		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790222	23,234.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790223	8,946.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790218	3,388.00		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790224	14,040.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790219	16,773.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790217	28,577.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790220	786.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790216	2,758.80		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790215		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790225		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 0	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790214	1,500.40		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790213	2,807.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790212	1,500.40		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790211	3,811.50		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790211	1,633.50		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790210	9,940.00		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790209	7,018.00		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790208	1,016.40		RAT00019	Shropshire Council - Non Domestic Rates
	DOGG	Central Services - 0	Premises Related-Rates	03/06/2016	5790207	2,807.20		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	03/06/2016	5790205	1,101.10		RAT00019	Shropshire Council - Non Domestic Rates
	DOGG	Central Services - 0	Premises Related-Rates	03/06/2016	5790226	8,946.00		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790222		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/06/2016	5790214		Revenue		Shropshire Council - Non Domestic Rates
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/06/2016	5779345	1,649.20		CRT04320	Redacted - Personal Information
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/06/2016	5776663		Revenue	CRD03768	R G Edwards & Co Ltd
	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	06/06/2016	5780221	-	Revenue	CRD03768	R G Edwards & Co Ltd
	DOGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2016	5787029		Revenue	CRD06791	Have A Care
	DOGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/06/2016	5787030	4,831.20		CRD06791	Have A Care
	DOGG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5795532		Revenue	CRD07479	Ian Gibbons Building Maintenance Special
	DOGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5785856		Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794112	-	Revenue	CRD10463	Midland News Association Ltd
	DOGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Catering	06/06/2016	5793176		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
	DOGG DOGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176 5793176		Revenue Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		06/06/2016 06/06/2016	5793176		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG		Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176			CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176		Revenue Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	06/06/2016	5793176		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	06/06/2016	5793176		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/06/2016	5793176		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793176		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/06/2016	5795537		Revenue	CRD11295 CRD12997	Keith Phillips & Sons Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5794210	-	Revenue	CRD12357	Postage By Phone-Pitney Bowes Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5794210		Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/06/2016	5794063	-	Revenue	CRD13208	Rushbury School P.T.A Transport Ac
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5795543		Revenue	CRD14284 CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/06/2016	5794070		Revenue	CRD17986	Worthen Motors
	DOGG	Central Services - 0	Premises Related-Energy Costs	06/06/2016	5790176		Revenue		Shrewsbury College Of Arts & Technology
	DOGG	Central Services - 0	Premises Related Energy Costs	06/06/2016	5790176		Revenue		Shrewsbury College Of Arts & Technology
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Body	Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shro	oshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5790176		Revenue		Shrewsbury College Of Arts & Technology
			Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2016	5790202	2,589.59		CRD38433	Shropshire Youth Association
		00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/06/2016	5790200	3,349.07		CRD38433	Shropshire Youth Association
			Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/06/2016	5793260			CRD44823	West Mercia Supplies
		00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309	7,099.33		CRD51970	The Performing Rights Society
			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309				The Performing Rights Society
			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/06/2016	5793309	1,070.71		CRD51970	The Performing Rights Society
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5792441		Revenue	CRD56358	Stone Computers Ltd
		00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5762543	1,250.00		CRD58034	Enterprise South West Shropshire
		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2016	5781307			CRD62006	Options Management
			Central Services - Trading undertakings	Supplies And Services-Catering	06/06/2016	5781307			CRD62006	Options Management
		00GG	Central Services - 0	Premises Related-R & M Property Policy Group	06/06/2016	5795576	2,721.35			Shropshire Cooling Services Ltd
	oshire		Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/06/2016	5795579			CRD71531	Derek Griffiths Decorating Contr Ltd
	oshire		Central Services - Other Services	Premises Related-Repair & Maint. General	06/06/2016	5795582			CRD71650	Craven Building Contractors
		00GG	Adult Social Care - Adults aged under 65 with learning disabilities None SeRCOP - Balance Sheet	Transport Related-Direct Transport Costs	06/06/2016	5794358	2,684.00 14,935.00		CRD77164 CRD82848	Jeff'S Taxis & Minibuses
		00GG	Children's and Education Services - 0	Contingency/Other Capital-Capital - Construction/Conver	06/06/2016 06/06/2016	5795605 5794068	-			G I Sykes Ltd
	oshire			Transport Related-Public Transport Supplies And Services-Communications & Computing		5794068			CRD83622	Lac Team Imprest Acc
			Children's and Education Services - 0 Children's and Education Services - Social Care and Safaguards Family Support Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	06/06/2016	5794068			CRD83622	Lac Team Imprest Acc
			Children's and Education Services - Social Care and Safeguards Family Support Services		06/06/2016				CRD83622	Lac Team Imprest Acc
	oshire oshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses	06/06/2016 06/06/2016	5794068 5794068			CRD83622 CRD83622	Lac Team Imprest Acc
			Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children							Lac Team Imprest Acc
		00GG 00GG	5	Transport Related-Public Transport	06/06/2016	5794068 5778126			CRD83622 CRD85437	Lac Team Imprest Acc
			Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Services/Allowances	06/06/2016	5778126	21,450.00			Cadspec Ltd Dr V R Sulake
	oshire oshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances Transport Related-Car Allowances	06/06/2016 06/06/2016	5787755 5787755			CRD88700 CRD88700	Dr V R Sulake Dr V R Sulake
	oshire				06/06/2016	5795611	2,142.00			Skyline Air Conditioning Ltd
			Central Services - Trading Services	Premises Related-Repair & Maint. General			2,142.00			
			Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016 06/06/2016	5775706 5778190	,	Revenue	CRD90522 CRD90836	Capita Resourcing Ltd P & S Edwards
			Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5775051	2,142.00		CRD90836 CRD90893	Entertainment One Uk Ltd
		00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5790356	12,401.76		CRD90895 CRD91207	Lex Autolease Ltd
		00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Transport Recharges	06/06/2016	5792480	-		CRD91207 CRD91207	Lex Autolease Ltd
		00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5790356		Revenue	CRD91207 CRD91207	Lex Autolease Ltd
		00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5792480			CRD91207 CRD91207	Lex Autolease Ltd
	oshire oshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775704	4,065.00		CRD91207 CRD91359	Penna Plc
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing		5775704	4,065.00		CRD91359 CRD91359	Penna Pic
	oshire oshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016 06/06/2016	5775703	7,560.00		CRD91359 CRD91359	Penna Pic
			Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775684	12.350.00		CRD91359 CRD91359	Penna Pic
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/06/2016	5775667	12,350.00		CRD91359 CRD91359	Penna Pic
	oshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5785933	5,500.00		CRD91559 CRD94610	Tony Denton Promotions Client A/C No1
			Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777997	9,278.37		CRD94010 CRD95793	Shropshire Community Health Nhs Trust
	oshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777996	7,369.98		CRD95793	Shropshire Community Health Nhs Trust
			Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5777995	8,125.41			Shropshire Community Health Nhs Trust
	oshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/06/2016	5772320	1,725.00		CRD95795 CRD96330	T Watkin
	oshire		0 - 0	Supplies And Services-Miscellaneous Expenses	06/06/2016	5772876	1,500.00		CRD96648	Mr Kevin Saunders
	oshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	-		CRD96683	Allstar Business Solutions Ltd
	oshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760		Revenue	CRD96683	Allstar Business Solutions Ltd
	oshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	11,027.40		CRD96683	Allstar Business Solutions Ltd
	oshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/06/2016	5781760	-		CRD96683	Allstar Business Solutions Ltd
	oshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5781760		Revenue	CRD96683	Allstar Business Solutions Ltd
	oshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/06/2016	5793308	7,920.50		CRD90085	Entertainers (Mom) Ltd
	oshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/06/2016	5790852	63,034.61		CRD97442	West Mercia Energy
	oshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5779583	-	Revenue		S D Vaughan & Son
	oshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/06/2016	5779583		Revenue	CRD97859	S D Vaughan & Son
	oshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/06/2016	5779583			CRD97859	S D Vaughan & Son
			Children's and Education Services - Primary Schools	Support Services-Other Support Services	06/06/2016	5772345		Revenue	CRD97839 CRD99141	Beanstalk
	oshire		Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	06/06/2016	5794114	3,760.00		CRT01456	Cycle Experience Ltd
	oshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/06/2016	5778047	-		CRT01450 CRT03149	Victoria Everall
	oshire		Children's and Education Services - Special	Employees-Indirect Employee Expenses	06/06/2016	5788017	1,425.00		CRT03145	Psychology People
	oshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	06/06/2016	5784331	-	Revenue	CRT03921	Beth Heath Events
	oshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	06/06/2016	5793954			STX00297	Taylors Mechanical Ltd
	oshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796762	3,139.42		CRT04203	Rip Productions Ltd
		00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5784912	1,950.00		CRT04203 CRT04373	Miss Julie Slater
	oshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796760	-	Revenue	CRT04373 CRT04425	Highfield Productions Limited
	oshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796410		Revenue	ASC00005	Council Tax Refunds-Bacs
		00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796367		Revenue	ASC00005	Council Tax Refunds-Bacs
	oshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796355		Revenue	ASC00005	Council Tax Refunds-Bacs
	oshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796350		Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	oshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796338		Revenue	ASC00005	Council Tax Refunds-Bacs
	oshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796321		Revenue	ASC00005	Council Tax Refunds-Bacs
	oshire	0066	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796313	993 66	Revenue	ASC00005	Council Tax Refunds-Bacs

Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
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Name         Name <th< td=""><td>Shropshire 00GG</td><td>None SeRCOP - Balance Sheet</td><td>Holding Accounts-Holding Accounts</td><td>07/06/2016</td><td>5796292</td><td>851.08</td><td>Revenue</td><td>ASC00005</td><td>Council Tax Refunds-Bacs</td></th<>	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796292	851.08	Revenue	ASC00005	Council Tax Refunds-Bacs
separe separe separe separe separe separe separesepare separe separe separe separesepare <br< td=""><td>Shropshire 00GG</td><td>None SeRCOP - Balance Sheet</td><td>Holding Accounts-Holding Accounts</td><td>07/06/2016</td><td>5796278</td><td>2,667.14</td><td>Revenue</td><td>ASC00005</td><td>Council Tax Refunds-Bacs</td></br<>	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796278	2,667.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796272	1,004.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Support         Index         <		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796267	1,567.16	Revenue	ASC00005	Council Tax Refunds-Bacs
SupportNumberNumb	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5796264	1,059.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Synap         Synap <th< td=""><td>Shropshire 00GG</td><td>None SeRCOP - Balance Sheet</td><td>Holding Accounts-Holding Accounts</td><td></td><td></td><td>-</td><td></td><td>ASC00005</td><td></td></th<>	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts			-		ASC00005	
Number         Control         Control <th< td=""><td></td><td></td><td></td><td>1 1</td><td></td><td></td><td>Revenue</td><td></td><td>-</td></th<>				1 1			Revenue		-
Dispansion         District, includence liketing into the interface liketing         Manuel Res Dispansion         Optical State         State Res Res         Optical State         State Res         State Res         Optical State Res			s.						
Support         Support <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
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Support         Biolog         Central Anticola, Tanding Services         Control Services </td <td></td> <td>Cultural, Environmental, Regulatory and Planning Services - Culture and heritage</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							
Sympher         Kinds         Interpret National Interpret Accides and Subjects         Interpret National Interpret Accides and Subjects         Subject S			Transport Related-Direct Transport Costs	07/06/2016	5786056	999.21	Revenue	CRD65297	Perrys Of Gobowen
Symphy         Bills         Oxforting and structure structure, social face and singues family support structure.         Symphy in Gild         OV////////////////////////////////////	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	07/06/2016	5796117	27.00	Revenue	CRD66629	Leaving Care Imprest Acc
Sympher         R061         Orders and statusts betweets scalar and singers family signer stores         Supplex         R078         R078/116         R07811         R0781         R0781         R07811         R078111         R07811         R07811      R	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	07/06/2016	5796117	40.00	Revenue	CRD66629	Leaving Care Imprest Acc
Synophin         DOD         Obline's and Exactions Revices-Social Care and Seques and Public Seques Services         Third Park Penetic-Differ Committee/Listabilismis         SynOphin	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	07/06/2016	5796117	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Sympher         DBD         Delations and singuity and private-sound crant and singuity aligned services.         United Park Powerhal         Differe and Singuity aligned services.         Differe and Singuity aligned services. <thdiffere aligned="" and="" services.<="" singuity="" th="">         &lt;</thdiffere>	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796117	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Springhin         BDGC         Uniferer and Education Services - Social Care and Sarguant Cateron Mark Andre Challer mages of Lander and Education Services - Social Care and Sarguant Cateron Mark Andre Challer and Sarguant Cateron Mark Andre Cha		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	07/06/2016		59.50	Revenue		Leaving Care Imprest Acc
Syntypile         Dist         Induction services: Social Care and Surginus Audio Adver Children         Surginis Audi Services: Social Care and Surginus Audio Adver Children         Surginis Audi Services: Social Care and Surginus Audio Adver Children         Surginis Audi Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         Surginis Audio Services: Social Care and Surginus Audio Adver Children         The Party Party Party Schwell         Surginis Audio Services: Social Care and Surginus Audio Adver Children         The Party Party Party Schwell         Surginis Audio Services: Social Care and Surginus Audio Adver Children         The Party Party Party Schwell         Surginis Audio Schwell         Surginis Audi Schwell         Surginis Audio Schwell <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>5</b> .</td>									<b>5</b> .
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Brock         Cold         Cold <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td></t<>									<u> </u>
Brogen         Cold Cold Cold Cold Cold Cold Cold Cold									<b>5</b> .
binopine         Cold         Childrey and Education Services - Social Care and Serguards Looked After Childrey         Third Party Payments - Other Committees/Establishmet         07/08/2016         5756117         1.144.50         Newpare         COBBEE2         Leaving care imperts Acc           Shropshire         COG         Childrey and Education Services - Social Care and Serguards Looked After Childrey         Thire Party Payments- Printee Cruitactors         07/08/2016         5756117         1.721.01         Revenue         COBBEE2         Leaving Care Management Acc           Shropshire         COG         Childrey and Education Services - Social Care and Serguards Looked After Childrey         Thire Party Payments- Printee Cruitactors         07/08/2016         5757158         1.732.70         Revenue         COBBE2         Leaving Care Management Associates Lid           Shropshire         OLG         Childrey and Education Services - Social Care and Serguards Looked After Childrey         Trapport HeldreG Oriet Transport Cods         07/08/2016         5757158         1.732.71         Revenue         COBBE22         Leaving Care Management Associal Care and Serguards Looked After Childrey         O/08/2016         5797164         1.732.71         Revenue         COBBE23         Leaving Care Management Associal Care and Serguards Looked After Childrey         O/08/2016         5797164         1.732.71         Revenue         COBBE23         Leaving Care Management Associa Care		-							
binophie         CG         Chlideriy and Education Services-Social Care and Selguards Looked After Chlider         Trangont Related Public Transport Related Public Transp		6							5
brodypine         DGC         Dirker's and Education services - social care and Sarguardis Looked After Children         Third Party Payments Protes Contractors         07/10/2016         5779179         11.357.10         Revenue         CR086-70         Raming Care Inspired Acc           Stroppine         DGC         Children's and Education services - social Care and Sarguardis Looked After Children         Third Party Payments Protes Contractors         07/10/2016         577936         64.00         Revenue         CR086-70         Raming Care Associales Lidd Fill CG Car2           Stroppine         DGC         Higkway and Transport Services - Management & Support Services         Stroppine Advector Services - Trading Undertakings         Supplex And Services - Catering         07/10/216         579736         77.37         Revenue         CR07883         Biotect To Service - Trading Undertakings           Stroppine         DGG         Central Services - Trading Undertakings         Supplex And Services - Catering         07/10/216         579736         77.37         Revenue         CR07883         Biotector Device - De		6				-			5
Introd part         BCC         Introd part payments - Protect Contractors         UTG/PD110         CONDECT         CONDECT <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td>									<u> </u>
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Shroppite         DOG         Aluti Scali Care: Adults aged under 65 with learning disabilities         Transport Related-Direct Transport Costs         07/06/2016         579846         044.00         Revnue         CD06227         Central Taxis Lit 7/A Go Carr           Shroppite         DOG         Highways and Transport ServicesManagement & Suppite And Services Catering         07/06/2016         5797125         72.77         Revnue         CR07838         Biokers Food Service           Shroppite         DOG         Central ServicesTrading undertakings         Suppites And Services-Catering         07/06/2016         5797045         77.50         Revnue         CR07888         Biokers Food Service           Shroppite         DOG         Central ServicesTrading undertakings         Suppites And Service-Catering         07/06/2016         5797045         77.50         Revnue         CR07888         Biokers Food Service           Shroppite         DOG         Central ServicesTrading undertakings         Suppites And Service-Catering         07/06/2016         579705         67.74         Revnue         CR07888         Biokers Food Service           Shroppite         DOG         Central ServicesTrading undertakings         Suppites And Service-Catering         07/06/2016         579708         57.65         Revnue         CR07888         Biokers Food Service      <						-		CRD66730	Family Care Associates Ltd
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Biroppine 	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/06/2016	5796930	532.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Birdopitin Birdo	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	07/06/2016	5797125	732.77	Revenue	CRD76838	Bidvest Food Service
Shropshir Shropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/2016579787667.0.2RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165796980570.0.2RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165797093570.5.4RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165797093573.6.5RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165797093573.6.5RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165797097751.97RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20165797097751.97RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/2016579709728.9.9RevenueCD76838Bidvest Food ServiceShropshir 0060Central Services - Trading undertakingsSupplies And Services - Catering07/06/20	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	07/06/2016	5797045	7.07	Revenue	CRD76838	Bidvest Food Service
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Shropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797035690.31RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/2016579715143.32RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/20165797151521.63RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/2016579702744.80RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/2016579702744.80RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797027736.21RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797127736.21RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD 76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD 76838Bidvest Food Service <td>Shropshire 00GG</td> <td>Central Services - Trading undertakings</td> <td>Supplies And Services-Catering</td> <td>07/06/2016</td> <td>5797049</td> <td>863.67</td> <td>Revenue</td> <td>CRD76838</td> <td>Bidvest Food Service</td>	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797049	863.67	Revenue	CRD76838	Bidvest Food Service
Shropshire00GGCentral Services - Trading undertakingsCuplies And Services-Catering07/06/2016579715143.32RevenueCRD76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/20165797151521.63RevenueCRD76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/2016579702744.80RevenueCRD76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakings07/06/2016579702744.80RevenueCRD76838Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797027736.21RevenueCRD76388Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServiceShropshire00GGCentral Services - Trading undertakingsSupplies And Services-Catering07/06/2016579714162.6.96RevenueCRD76388Bidvest Food Service	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797035	14.95	Revenue	CRD76838	Bidvest Food Service
Shropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797151521.63RevenueCRD76388Bidvest Food ServicesShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/2016579702744.80RevenueCRD76388Bidvest Food ServicesShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797027736.21RevenueCRD76388Bidvest Food ServicesShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServicesShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServicesShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/201657971417.88RevenueCRD76388Bidvest Food ServiceShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797141626.96RevenueCRD76388Bidvest Food ServiceShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07/06/20165797141626.96RevenueCRD76388Bidvest Food ServiceShropshire00GCentral Services - Trading undertakingsSupplies And Services-Catering07		Central Services - Trading undertakings	Supplies And Services-Catering	1 1					
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797105		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797001		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797163		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797103		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797103		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5796966	1,175.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797058	582.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797099	593.56	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797100	24.32	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797100	1,041.35		CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797008		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/06/2016	5797008		Revenue	CRD76838	Bidvest Food Service
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/06/2016	5772703		Revenue	CRD78226	Independent Living Partnership Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/06/2016	5772703		Revenue	CRD78226	Independent Living Partnership Ltd
	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796754		Revenue	CRD78742	Valuation Office Agency
	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	07/06/2016	5784968	2,450.36		CRD80482	Furrows Ltd - Shrewsbury
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Housing Services - Homelessness	Third Party Payments-Private Contractors Premises Related-Rents	07/06/2016 07/06/2016	5797187 5796875	15,857.13 2,555.00		CRD83203	Reflexion Care Group Limited The Raven Hotel
	00GG 00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796874	2,030.00		CRD83320 CRD83320	The Raven Hotel
	00GG 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/06/2016	5794043	2,966.53		CRD83320	The Venue At Park Hall
	00GG 00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	07/06/2016	5781683	2,900.33 9,045.40		CRD84948	Newauto Ltd
	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	07/06/2016	5786592	-	Revenue	CRD88743	Midland Masonry
	00GG	Central Services - 0	Premises Related-Repair & Maint. General	07/06/2016	5796951	2,195.00		CRD89379	Network Security Systems Europe (Uk)
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5790453	8,287.50		CRD91194	Shropshire Housing
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/06/2016	5784759	3,000.00		CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/06/2016	5796761	624.39	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797200	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797199	700.00	Revenue	CRD93588	Swiis Foster Care
	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796878	2,820.00		CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796877	2,660.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	07/06/2016	5796876	3,570.00		CRD93610	Oakbank Bed & Breakfast
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	07/06/2016	5794039	168,545.51		CRD95107	Shropshire County Pension Fund
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	07/06/2016	5794038	161,233.37		CRD95107	Shropshire County Pension Fund
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/06/2016	5773022	8,333.34		CRD96653	Redacted - Personal Information
	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2016	5774318		Revenue Revenue	CRD97168	Jmp Consultants Ltd
	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/06/2016 07/06/2016	5774318 5797207	4,783.20		CRD97168 CRD98279	Jmp Consultants Ltd The Foster Care Co-Operative Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	07/06/2016	5797208	4,785.20 5,214.86		CRD98279 CRD98442	New Focas
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797210	3,554.46		CRD98706	Fostering Solutions
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797209	3,439.80		CRD98706	Fostering Solutions
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/06/2016	5797211	2,022.86		CRD98923	Options Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797191	2,919.08		CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797190	2,903.65	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/06/2016	5790452	8,287.50	Revenue	CRD99957	Refuge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797192	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797193	14,171.34		CRT00716	Oakley House Children'S Home
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/06/2016	5794066	87,359.87		CRT01932	Shrewsbury Business Improvement Dist Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/06/2016	5797194	22,731.86		CRT01964	Bryn Melyn Care Ltd
	00GG	0-0 Children Leand Education Commission 0	Employees-Indirect Employee Expenses	07/06/2016	5766949	1,339.75		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - O	Employees-Indirect Employee Expenses	07/06/2016	5766951	1,280.20		CRT02073	Seven Resourcing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Housing Services - Homelessness	Premises Related-Repair & Maint, General	07/06/2016	5796121		Revenue Revenue	STX00012	J Rogers & Sons S J Busy Bees Cleaning
	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	07/06/2016 07/06/2016	5796201 5796200		Revenue	STX00537 STX00537	S J Busy Bees Cleaning S J Busy Bees Cleaning
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/06/2016	5796250		Revenue	TOP23471	Bt Csdp Duty
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/06/2016	5796089	11,351.76		TOP29065	P Brealey Building Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/06/2016	5793198	1,208.00		CRT04230	Outcome Care And Support Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796101	3,414.40		NUS00487	Priorslee Primary School Academy Trust
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796102	7,811.35		NUS00488	Stokesay Primary School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796103	7,295.50		NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797608	1,336.51	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797607	1,325.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797606	1,240.00		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797605	2,509.00		ASC00006	Nndr Refunds - Bacs
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797602	1,160.21		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797601	8,633.70		ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797599		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/06/2016	5797598	4,189.50		ASC00006	Nndr Refunds - Bacs
Shropshire Shropshire		None SeRCOP - Capital Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Holding Accounts-Holding Accounts	08/06/2016 08/06/2016	5790997 5773516		Revenue Revenue	ASC00007 CRD30349	Rent Refunds - Bacs Headway Shropshire
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors Transport Related-Transport Recharges	08/06/2016	5773516	802.28		CRD30349 CRD45339	Arval Uk Ltd
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namefield	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793430	5,284.84	Revenue	CRD45339	Arval Uk Ltd
ImageSet bitsSet bits<	Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/06/2016	5793431	0.00	Revenue	CRD45339	
sinderMode			None SeRCOP - Balance Sheet	Current Assets-Government Debtors						Arval Uk Ltd
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JampsJongJunkJ	-	00GG		-		5796116	2.22	Revenue	CRD79352	Security Plus + Limited
Baseborn	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	1.48	Revenue	CRD79352	Security Plus + Limited
Boolyse         Concernant         Persons induces/service frames/service         Persons induces/service frames/service         Persons induces/service frames/service         Persons induces/service         Persons induces/service <t< td=""><td>Shropshire</td><td>00GG</td><td>Highways and Transport Services - Parking Services</td><td>Premises Related-Repair &amp; Maint. Grounds</td><td>08/06/2016</td><td>5796116</td><td>10.52</td><td>Revenue</td><td>CRD79352</td><td>Security Plus + Limited</td></t<>	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	10.52	Revenue	CRD79352	Security Plus + Limited
Singlium         Cold         Singlium         Singlium         Singlium         Singlium         Singlium         Singlium	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	7.01	Revenue	CRD79352	Security Plus + Limited
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Strophen         ODEC         Highways and Transport Service - Parking Services         Park	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	91.14	Revenue	CRD79352	Security Plus + Limited
Sprophile         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/101         5796016         13.4.1         Revenue         CR07333         Borurity Puis - Limited           Strophile         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/101         578616         0.8.         Revenue         CR07333         Serviry Puis - Limited           Strophile         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/101         578616         0.8.         Revenue         CR07333         Serviry Puis - Limited           Strophine         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/101         578616         3.8         Revenue         CR07333         Serviry Puis - Limited           Strophine         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/101         578616         3.8         Revenue         CR07333         Service Puis - Limited           Strophine         OGG         Highway and Transport Service - Parking Services         Permises Related-Repair Munin, Grunds         Og/(D/161         578616         3.8         Revenue	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	60.75	Revenue	CRD79352	Security Plus + Limited
Shophile         India         Haykaya and Transport Service - Parking Services         Parentase Related-Repair AMaint, Graunds         Op/(1)         578014         I.G.         Renew         CID7312         Bearthy IL-Inited           Shrophile         IDG6         Hglwaya and Transport Service - Parking Services         Parentase Related-Repair AMaint, Graunds         Op/(2)         579016         O.S.         Revence         CRD7323         Scurrity IL-I LINIE           Shrophile         IDG6         Hglwaya and Transport Service - Parking Services         Parentase Related-Repair AMaint, Grounds         Op/(2)         579016         O.S.         Revence         CRD7332         Scurrity IL-I LINIE           Shrophile         IDG6         Hglwaya and Transport Service - Parking Services         Parentase Related-Repair AMaint, Grounds         Op/(2)         579016         A.S.         Revence         CRD7332         Scurrity IL-I LINIE           Shrophile         IDG6         Hglwaya and Transport Service - Parking Services         Parentase Related-Hepair AMaint, Grounds         Op/(2)         579016         A.S.         Revence         CRD7332         Scurity Plus I-LINIE           Shrophile         IDG6         Hglwaya and Transport Service - Parking Services         Parentase Related-Hepair AMaint, Grounds         Op/(2)         579016         A.S.         Revence         CRD7332			Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	40.21	Revenue	CRD79352	Security Plus + Limited
Sproppin         Olds         Hydrwy and Transport Services - Parking Services         Permises Related Repair Multin. Grounds         ORG/2016         G759646         OSS         Revenue         CR03532         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services         CR03532         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services         CR03532         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services - Parking Services         CR03532         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services - Parking Services         Parkins Services - Parking Services         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services - Parking Services         Security Plus - Linnked           Stronghin         OGG         Highway and Transport Services - Parking Services         Parking Services - Parking Services - Parking Services<			Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds		5796046				
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Shrophite         OCC         Mighways and Transport Services - Parking Services         Permises Related-Repair KMaint. Grounds         00/0/0216         5796046         0.58         Revnue         CRD79335         Security Huis - Limited           Strophite         006         Highways and Transport Services - Parking Services         Premises Related-Repair KMaint. Grounds         00/0/0216         5796016         3.58         Revnue         CRD79335         Security Huis - Limited           Strophite         005         Highways and Transport Services - Parking Services         Premises Related-Repair KMaint. Grounds         00/0/0216         5796016         1.68         Revnue         CRD79335         Security Huis - Limited           Strophite         005         Highways and Transport Services - Parking Services         Premises Related-Repair KMaint. Grounds         00/0/0216         5796016         5.38         Revnue         CRD79335         Security Huis - Limited           Strophite         005         Highways and Transport Services - Parking Services         Premises Related-Repair KMaint. Grounds         00/0/0216         5796116         5.39         Revnue         CRD79335         Security Huis - Limited           Strophite         005         Highways and Transport Services - Parking Services         Permises Related-Repair KMaint. Grounds         00/0/0216         5796016         1.39										
Shropsher         GGC         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QG/0/2016         5758(116         3.38         Revenue         CR079323         Security Plus + Limited           Stropshire         GGG         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QG/0/2016         5759(116         2.17         Revenue         CR079323         Security Plus + Limited           Stropshire         OGG         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QB/0/2016         579016         5.38         Revenue         CR079323         Security Plus + Limited           Stropshire         OGG         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QB/0/2016         5796116         1.3         Revenue         CR079323         Security Plus + Limited           Stropshire         OGG         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QB/0/2016         5796116         1.3         Revenue         CR079323         Security Plus + Limited           Stropshire         OGG         Highways and Transport Services - Parking Services         Premises Related-Repair Advant. Grounds         QB/0/2016         5796116         1.3<										
Strongshire         OSG         Highways and Transport Services - Parking Services         Permises Related-Repair & Maint. Grounds         OR(06/2016         5796046         1.35         Permises Related-Repair & Maint. Grounds           Strongshire         ODG6         Highways and Transport Services - Parking Services         Parkins Related-Repair & Maint. Grounds         08/06/2016         5796046         1.45         Revenue         CR073523         Security Plus + Limited           Strongshire         ODG6         Highways and Transport Services - Parking Services         Parkines Related-Repair & Maint. Grounds         08/06/2016         5796116         8.20         Revenue         CR073523         Security Plus + Limited           Strongshire         ODG6         Highways and Transport Services - Parking Services         Premises Related-Repair & Maint. Grounds         08/06/2016         5796116         1.21         Revenue         CR073523         Security Plus + Limited           Strongshire         ODG6         Highways and Transport Services - Parking Services         Premises Related-Repair & Maint. Grounds         08/06/2016         5796116         1.21         Revenue         CR073523         Security Plus + Limited           Strongshire         ODG6         Highways and Transport Services - Parking Services         Parking Services         Revenue         CR073523         Security Plus + Limited										-
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Shropshire00GGHighways and Transport Services - Parking ServicesParking Servic	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	22.73	Revenue	CRD79352	Security Plus + Limited
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Shropshire       00GG       Highways and Transport Services - Parking Services       Premises Related-Repair & Maint. Grounds       08/06/2016       5796116       2.70       Revenue       CRD79352       Security Plus + Limited	Shropshire	00GG		Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	1.80	Revenue	CRD79352	Security Plus + Limited
ShropshireODGGHighways and Transport Services - Parking ServicesCRD79352Security Plus + LimitedShropshireODGG08/06/201657960461.10RevenueCRD79352Security Plus + Limited	Shropshire			Premises Related-Repair & Maint. Grounds	08/06/2016	5796116	2.70	Revenue	CRD79352	Security Plus + Limited
	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	1.10	Revenue	CRD79352	Security Plus + Limited

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref			Supplier Id	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	08/06/2016 08/06/2016	5796116 5796046		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	08/06/2016	5796116	45.22	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	2.35	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	08/06/2016 08/06/2016	5796116 5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	08/06/2016	5796046		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	196.22	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint, Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	08/06/2016 08/06/2016	5796046 5796116		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	08/06/2016 08/06/2016	5796046 5796116		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046	74.90	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796116		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	08/06/2016	5796046		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	08/06/2016 08/06/2016	5796116 5796046		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint, Grounds	08/06/2016	5796116		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/06/2016	5773552		Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Rents	08/06/2016	5790848	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire 00GG	Central Services - 0	Premises Related-Rents	08/06/2016	5790847	,	Revenue	CRD82304	Much Wenlock Town Council
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	08/06/2016	5785860		Revenue	CRD86220	Taybar Limited
Shropshire 00GG Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797705 5796808	941.96 1,400.00	Revenue		George Birchall Service Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Income-Rents & Lettings Income-Rents & Lettings	08/06/2016 08/06/2016	5796808	-	Revenue	CRD89167 CRD89167	Technical Servs Eng Contract Ac Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793439		Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	08/06/2016	5793438	13,212.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/06/2016	5793438	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797751		Revenue	CRD94608	Laughter Lines Comedy
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/06/2016	5797751 5773585		Revenue Revenue	CRD94608 CRD99320	Laughter Lines Comedy Paradigm Health And Social Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/06/2016 08/06/2016	5775585		Revenue	CRT03600	N T & A S
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794035	1,021.70		CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794034	-	Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/06/2016	5794034		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	08/06/2016	5794035		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	08/06/2016	5794034		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Third Party Payments-Other Committees/Establishmts	08/06/2016	5794034 5796092		Revenue	CRT03635 NUS00065	Prince Personnel Limited
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	08/06/2016 08/06/2016	5796092	7,762.81 1,350.00	Revenue Revenue	NUS00065 NUS00074	St Marys Nursery Albrighton Wistanstow Under 5'S
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/06/2016	5796889	1,054.50		NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796099	1,531.11		NUS00326	Kym Crippin
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796097	4,326.30	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796097	1,026.72		NUS00362	Little Acorns Montessori Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/06/2016	5796098	6,002.24		NUS00395	Little Acorns Montessori Nursery
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	08/06/2016 09/06/2016	5796927 5796463	529.25 8,176.50	Revenue	TOP25193 NUS00482	Mrs K Prince Acorn Childcare Centre
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796463	8,176.50 3,954.60		NUS00482 NUS00482	Acorn Childcare Centre Acorn Childcare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795431	1,577.28		NUS00482	Acorn Childcare Centre
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795490	-	Revenue	NUS00486	Melanie Williams
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/06/2016	5794182	1,080.00	Revenue	TOP29280	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5779964	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/06/2016	5786573	750.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/06/2016	5795538	837.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2016	5780238	1,093.72	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2016	5786584	507.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/06/2016	5786583		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5779982	2,514.00	Revenue	CRD15908	Sign & Poster Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	09/06/2016	5777719	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/06/2016	5779053		Revenue	CRD44823	West Mercia Supplies
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/06/2016	5787000	-	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5786134	,	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5786134		Revenue		Stone Computers Ltd
	00GG 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5794246	541.08 564.99	Revenue	CRD56649 CRD60214	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Transport Related-Direct Transport Costs	09/06/2016 09/06/2016	5781442 5798245		Revenue Revenue	CRD68272	Bertram Trading Limited Central Taxis Ltd T/A Go Carz
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798245		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5798247	783.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/06/2016	5798246	1,020.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
-	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/06/2016	5795581	1,775.00		CRD71531	Derek Griffiths Decorating Contr Ltd
-	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5779825	-	Revenue	CRD72267	Tribal Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2016	5791680	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/06/2016	5791681	7,679.32	Revenue	CRD75003	Optua Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5786211	501.94	Revenue	CRD78142	New Dawn Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5786210	1,642.50	Revenue	CRD78142	New Dawn Care Ltd
	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	09/06/2016	5793195	-	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796778	-	Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796777	-	Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796776		Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796775		Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/06/2016	5796774		Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	09/06/2016 09/06/2016	5796773 5753816	-	Revenue Revenue	CRD86770 CRD87290	Priority Care (Shropshire) Ltd Burford Parish Council
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5786526		Revenue	CRD87290	Sgs Books
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5786525		Revenue	CRD87981	Sgs Books
-	00GG		Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5773183		Revenue	CRD88052	Killgerm Chemicals Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2016	5796759	40,000.00			Bill Kenwright Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/06/2016	5785826	-	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/06/2016	5787756	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	09/06/2016	5787756	19.08	Revenue	CRD88700	Dr V R Sulake
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	09/06/2016	5787758	520.11	Revenue	CRD88828	Sajkum Limited
	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	09/06/2016	5790464	,	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5780765		Revenue		Royal Mail Group Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891		Revenue		Le Mark Self Adhesives Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891		Revenue	CRD90039	Le Mark Self Adhesives Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/06/2016	5790891		Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire		Children's and Education Services - Special Central Services - 0	Third Party Payments-Other Local Authorities	09/06/2016	5786534	-	Revenue		Cheshire West & Chester Council
Shropshire Shropshire	00GG 00GG	Central Services - 0 Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	09/06/2016 09/06/2016	5785790 5798024	1,830.00	Revenue	CRD92786 CRD92815	Shrewsbury Cricket Club University Of Chester
Shropshire		Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798024	-	Revenue	CRD92815	University Of Chester
Shropshire		Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798022	-	Revenue	CRD92815	University Of Chester
Shropshire		Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798021		Revenue	CRD92815	University Of Chester
Shropshire		Central Services - Other Services	Employees-Indirect Employee Expenses	09/06/2016	5798020	-	Revenue	CRD92815	University Of Chester
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/06/2016	5797201	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/06/2016	5781376	711.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798073	1,080.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/06/2016	5778108	0.00	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/06/2016	5786600	550.00	Capital	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5780773	3,220.19		CRD97605	Whistl North Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/06/2016	5784820	100,000.00			Mrrt Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796100	23,544.59			Woodside Primary School
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/06/2016	5783716	1,504.80		CRD99700	Career Development Institute
Shropshire		Central Services - Other Services	Employees-Support Staff	09/06/2016	5787980	49,257.23		CRD99877	Matrix Scm Ltd
Shropshire Shropshire		County Training trading account - Training 0 - 0	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	09/06/2016 09/06/2016	5774356 5792458	3,196.76	Revenue	CRT01572 CRT02073	Idsall School Seven Resourcing Ltd
-	00GG 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/06/2016	5792458	1,123.50		CRT02073 CRT02073	Seven Resourcing Ltd
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/06/2016	5779950	-	Revenue		Seven Resourcing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/06/2016	5798070		Revenue	CRT02385	Swan Cabs Limited
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/06/2016	5798069	1,984.00		CRT02385	Swan Cabs Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5779246	-	Revenue	CRT02502	Roc Search Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/06/2016	5779246	1,500.00	Revenue	CRT02502	Roc Search Limited

-	-	Service Area Categorisation	Expense Type				Capital/Revenue	S
		Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	09/06/2016	5797953	1,250.33		
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/06/2016	5798072		Revenue	
		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Children's and Education Services - Early Years	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5783868 5796684	2,057.02	Revenue Revenue	
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796511	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796681	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796508	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795472	1,032.68		N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796645	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796472	1,075.41	Revenue	N
hropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795440	1,101.12	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796659	2,916.72	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796486	4,235.76	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795450	3,856.14		Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796661	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796488	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796662	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796489	-	Revenue	N
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016	5795453 5796668	-	Revenue Revenue	IN N
-		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796668		Revenue	
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	09/06/2016	5796495	-	Revenue	
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796670	-	Revenue	N
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796497		Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795461	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796687	-	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796514	2,529.67	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796656	1,967.15	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796483	4,613.30	Revenue	Ν
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795447	2,374.08	Revenue	Ν
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796444	4,140.71	Revenue	Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796616	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795413	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796441	-	Revenue	
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795410	-	Revenue	N
-		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796458 5796630	-	Revenue Revenue	
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5795426	7,832.84		N
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796650	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796477	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796678	3,137.22		N
hropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796505	8,149.29	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795469	2,202.24	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796679	2,515.50	Revenue	Ν
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796506	4,235.62	Revenue	Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795470		Revenue	Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5797774		Revenue	Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5797773		Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796454	16,405.70		N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796626	-	Revenue	N.
-		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5795422 5796467	2,752.80	Revenue	IN N
-		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796467	-	Revenue	
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits	09/06/2016	5795639	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796685	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796512		Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796654	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796481	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795445	6,937.06		N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796428	8,425.85	Revenue	N
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796601	2,069.37	Revenue	N
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795401	-	Revenue	Ν
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796432	-	Revenue	N
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796604	-	Revenue	N
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795403	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796651	-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016		-	Revenue	N
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796640		Revenue	N
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796468 5795436	4,836.47	Revenue Revenue	N N
Shropshire								

Cumulian Id	Cumpling Name
Supplier Id	Supplier Name
CRT02523	Clee Hill Community Academy
CRT02600	Madison Park Limited T/A Shrewsbury Taxi
CRT02691	Biotrack Limited
NUS00003	White House School
NUS00003	White House School
NUS00004	Woodlands Nursery
NUS00004	Woodlands Nursery
NUS00004	Woodlands Nursery
NUS00006	Little Acorns Of Rushbury
NUS00006	Little Acorns Of Rushbury
NUS00006	Little Acorns Of Rushbury
	,
NUS00009	Poppets Day Nursery
NUS00009	Poppets Day Nursery
NUS00009	Poppets Day Nursery
NUS00010	Puddleducks Pre School
NUS00010	Puddleducks Pre School
NUS00011	Rainbow Pre School & Nursery
NUS00011	Rainbow Pre School & Nursery
NUS00011	Rainbow Pre School & Nursery
NUS00012	Stepping Stones Nursery(Church Stretton)
NUS00012	Stepping Stones Nursery(Church Stretton)
NUS00012	Stepping Stones Nursery(Church Stretton)
NUS00014	Grange Pre School
NUS00014	-
	Grange Pre School
NUS00014	Grange Pre School
NUS00015	Prestfelde School
NUS00015	Prestfelde School
NUS00022	Pant Pandas Childcare Centre
NUS00022	Pant Pandas Childcare Centre
NUS00022	Pant Pandas Childcare Centre
NUS00023	Chatterbox Nursery
NUS00023	Chatterbox Nursery
NUS00023	Chatterbox Nursery
NUS00033	Busy Bees Pre-School (Chirbury)
NUS00033	Busy Bees Pre-School (Chirbury)
NUS00034	Gobowen All Rounders Childcare
NUS00034	Gobowen All Rounders Childcare
NUS00034	Gobowen All Rounders Childcare
NUS00036	Myddle Pre-School
NUS00036	Myddle Pre-School
NUS00038	Whittington Under Fives Playgroups
NUS00038	Whittington Under Fives Playgroups
NUS00038	Whittington Under Fives Playgroups
NUS00039	Whixall Pre School Nursery
NUS00039	Whixall Pre School Nursery
NUS00039	Whixall Pre School Nursery
NUS00041	Earlyworld Nursery
NUS00041	Earlyworld Nursery
	Earlyworld Nursery
NUS00041	
NUS00041	Earlyworld Nursery
NUS00041	Earlyworld Nursery
NUS00046	Kaleidoscope
NUS00046	Kaleidoscope
NUS00046	Kaleidoscope
NUS00047	St Winefrides School
NUS00047	St Winefrides School
NUS00048	Oswestry Methodist Pre School
NUS00048	Oswestry Methodist Pre School
NUS00048	Oswestry Methodist Pre School
NUS00050	Albrighton & Donington Nursery
NUS00050	Albrighton & Donington Nursery
NUS00050	Albrighton & Donington Nursery
NUS00051	Baschurch Pre School Group
NUS00051	Baschurch Pre School Group
NUS00051	Baschurch Pre School Group
NUS00052	Nesscliffe House Nursery School
NUS00052	Nesscliffe House Nursery School
NUS00055	Radbrook Nursery & Pre-School
NUS00055	Radbrook Nursery & Pre-School
NUS00055	Radbrook Nursery & Pre-School
1.0300033	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796434	2,679.69		NUS00056	Bomere Heath Sunshine Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796606	-	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796642	2,997.00	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796470	6,906.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795438	1,577.28	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796448	-	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796620	-	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795416		Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796653	-	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796480 5795444	3,155.14 1,026.72	Revenue	NUS00061 NUS00061	Opportunity Pre School Playgroup Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796683		Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796510		Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795474	-	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796446	4,234.38		NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796618	-	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795414	1,987.97	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796644	1,122.18	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796485	1,115.77	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796671	5,782.11	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796498	7,480.29	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795462	4,075.63	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796697	-	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796535	,	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795486		Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796507	-	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795471	-		NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796442	-	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796614	3,741.00		NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796440 5796612	5,580.98 1,703.85		NUS00080 NUS00080	Little Explorer'S Pre-School Little Explorer'S Pre-School
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016	5795409	2,159.09	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796445	-	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796617	-	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796449	-	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796621	1,485.96		NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795417	-	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796461	-	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796633	1,609.50	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796466	2,690.04	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796638	2,649.47	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795434	924.05	Revenue	NUS00085	Holy Trinity Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796725	3,365.93		NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796565	4,153.34			Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795510		Revenue		Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796657	-	Revenue		Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796484		Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795448	2,752.80		NUS00094	Peter Pan Nursery
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	09/06/2016 09/06/2016	5796649 5796476	7,322.44 10,366.38		NUS00096 NUS00096	Mount Lane Day Nursery Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796476	10,366.38		NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796436	-	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796608	-	Revenue	NUS00098	Border Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796452		Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796624	2,360.25			Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795420	-	Revenue	NUS00099	Crowgate Child Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796663		Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796490		Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795454	6,646.15	Revenue	NUS00104	Rainbow Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796450	3,006.99	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796622	2,763.18	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795418	1,101.12	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796453		Revenue		Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796625	2,235.26			Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795421	1,651.68		NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796675		Revenue	NUS00108	Welshampton Caterpillars Pre School
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796502		Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795466		Revenue	NUS00108	Welshampton Caterpillars Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796664	1,550.52			Ruyton X1 Towns Pre School
Shropshire	0000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796491	1,454.72	Revenue	100500110	Ruyton X1 Towns Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795455	2,214.15	• •	NUS00110	Ruyton X1 Towns Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796686	5,393.10		NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796513	5,888.74		NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796647	3,646.78	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796474	1,859.62		NUS00114	Minsterley Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795441	6,448.99	Revenue	NUS00114	Minsterley Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796459	4,469.58	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796631	2,440.38	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795427	2,062.37	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796457	10,755.34	Revenue	NUS00119	Frankwell Tots To Twelves
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796629	6,740.22	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795425	1,922.50	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796433	2,743.77	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796605	3,086.46	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795404	1,770.72	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796465	3,540.90	Revenue	NUS00126	Hodnet Pre-School Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796637	2,723.10	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795433	1,577.28	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796438	3,312.09	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796610	1,887.90	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795407	1,166.60	Revenue	NUS00127	Bucknell Playgroup
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796643	965.70	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796471	1,839.61		NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795439	2,625.47		NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796669	2,786.06	Revenue	NUS00133	Sutton Farm Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796496	6,636.31	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795460	3,228.96	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796648	1,365.90	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796475	8,681.13	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795442	2,796.45	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796674	6,860.52	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796501	23,418.37	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795465	9,820.80	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796665	2,306.70	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796492	4,374.00	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795456	1,614.48	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796451	2,253.30	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795419	4,955.04	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796479	583.77	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796666	1,866.15	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796493	3,535.68	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795457	3,975.94	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796437	2,007.96	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796609	2,039.28	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796600	1,338.06	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796427	5,864.82	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795400	1,651.68	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796660	3,071.73		NUS00162	Priory Lodge Daycare Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796487	4,379.35	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795451	2,678.40	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796599		Revenue	NUS00164	Abkats
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796426	2,440.81	Revenue	NUS00164	Abkats
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795399	2,678.40		NUS00164	Abkats
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796462	5,318.00		NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796634	4,260.48	Revenue	NUS00168	Hazles Farm Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795430		Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796443	4,668.55		NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796615	3,119.97		NUS00196	Busy Bodies Childrens Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795412	10,713.60	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796641	5,255.31	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796469	6,820.05	Revenue	NUS00197	Kidszone
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795437	10,014.24	Revenue	NUS00197	Kidszone
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796431	2,201.83		NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796603	750.37	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795402	2,202.24	Revenue	NUS00203	Barn Owls Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796734	1,609.50	Revenue	NUS00204	Bargates Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796577	8,679.12	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795514	5,981.76	Revenue	NUS00204	Bargates Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796460	3,312.09	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796632	2,311.59	Revenue	NUS00208	Little Greenfields Preschool Cic

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795428	5,077.06	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796455	6,786.43	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796627	643.80	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795423	5,944.56	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796676	900.45	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796503	2,354.22	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795467	1,651.68	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796750	1,650.33	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796597	3,528.21	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796464	13,900.76	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796636	5,474.90	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795432	4,181.28	Revenue	NUS00224	Hillside House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796682	1,255.50	Revenue	NUS00236	Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796509	3,497.40	Revenue	NUS00236	Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795473	1,101.12	Revenue	NUS00236	Worfield Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796667	4,461.14	Revenue	NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796494	6,240.46	Revenue	NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795458	4,059.27	Revenue	NUS00245	Stargazers Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5797775	2,070.00	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796677	1,759.35	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796504	4,063.63	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795468	3,779.52	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796435	7,093.51	Revenue	NUS00252	Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795406	4,731.84	Revenue	NUS00252	Club 0-14
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796646	1,969.68	Revenue	NUS00255	Little Oaks Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796473	2,516.91	Revenue	NUS00255	Little Oaks Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796655	2,897.10	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796482	4,587.94	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795446	1,454.52	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796673	1,407.48	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796500	4,988.34	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795464	2,604.00	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796456	5,825.25	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796628	2,743.77	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795424	4,600.90	Revenue	NUS00263	Footsteps Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795429	-	Revenue	NUS00269	Bluebell Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796700	8,090.06	Revenue	NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796539	9,908.58	Revenue	NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795488	13,400.93		NUS00298	Highley Minors Childcare
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796701	2,643.30	Revenue	NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796540	7,845.30	Revenue	NUS00299	Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795489	-	Revenue		Sunflower House Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796708	-	Revenue		Moreton Hall School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796703		Revenue	NUS00301	Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796542	12,810.92	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795491	1,101.12	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796707	6,517.41	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796547		Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796711		Revenue	NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796550		Revenue	NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795497		Revenue	NUS00305	The Ark
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796712		Revenue	NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796551		Revenue	NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795498		Revenue	NUS00307	Start
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796716	-	Revenue	NUS00308	Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796554		Revenue	NUS00308	Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795499		Revenue	NUS00308	Little Explorers Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5797772		Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796892		Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796717		Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796555	12,740.42		NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795500		Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796718		Revenue	NUS00315	Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5796557		Revenue	NUS00315	Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/06/2016	5795502		Revenue	NUS00315	Stables Day Care Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796720		Revenue	NUS00313	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796560	-	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5795505		Revenue	NUS00318	Happy Faces Day Care Nursery Ltd Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796719		Revenue		Bojangles Nursery (West Midlands) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	09/06/2016	5796559		Revenue		Bojangles Nursery (West Midlands) Ltd
	permanenta and Education activices. Early reals	This Party Payments Other Committees/Establishints	03/00/2010	5150559	3,332.20	nevenue	1.00000019	Solaribics Harsery (West Milaidilus) Fra

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

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

Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800459 5800111	1,851.27 1,063.13		но
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG		Third Party Payments-Private Contractors	10/06/2016	5800111	1.063.13	Rovonuo	
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG	0-0				-		нс
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG		Third Party Payments-Private Contractors	10/06/2016	5800462	-	Revenue	НС
Shropshire Shropshire Shropshire Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800461	-		но Но
Shropshire Shropshire Shropshire Shropshire	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800463 5800464	-	Revenue	HC
Shropshire Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800464	-	Revenue Revenue	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800112	-		но Но
Shropshire		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798947	-	Revenue	тс
		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798947	82,000.00		тс
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/06/2016	5798947	,	Revenue	TC TC CR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800158	1,570.55	Revenue	CF
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800159	508.95	Revenue	CR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800156	1,628.81	Revenue	CR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800157	1,976.95	Revenue	CR CR CR
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5785011	1,752.82	· ·	
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5784309	0.00		CR
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5800476	7,253.02		CR
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800166		Revenue	CR CR CR
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800174			Сн
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800172 5800173	-	Revenue	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Coroners' Court Services	Third Party Payments-Private Contractors Third Party Payments-Health Authorities	10/06/2016	5798918	-	Revenue Revenue	CR CR CR CR CR
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800177	-		CF
-		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/06/2016	5780003		Revenue	CR
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/06/2016	5793990	-		CR
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800180		Revenue	CR
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800181	-		CR CR
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/06/2016	5799227	885.00	Revenue	CR
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800192	529.98	Revenue	CR CR CR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800188	3,581.82	Revenue	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800189	2,837.43	Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800194	-	Revenue	CR CR CR CR CR
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/06/2016	5786200	-		CR
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800197	-	Revenue	CR
		0 - 0 0 - 0	Transport Related-Contracts	10/06/2016	5799363			СК
Shropshire Shropshire		0-0	Transport Related-Contracts Transport Related-Contracts	10/06/2016 10/06/2016	5799373 5799372	-	Revenue Revenue	CR CR
Shropshire		0-0	Transport Related-Contracts	10/06/2016	5799370			
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/06/2016	5799368			CR CR CR
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/06/2016	5799362			CR
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5793224	8,173.09		CR
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5793223	8,190.00		CR
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5791682	5,288.24	Revenue	CR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/06/2016	5790031	3,610.70	Revenue	CR
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800198	2,752.24	Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800199	2,962.59	Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800201			CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800202	-		CR
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/06/2016	5785851		Revenue	CR
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/06/2016	5795604			CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/06/2016	5795599		Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Other Services	Supplies And Services-Services/Allowances Supplies And Services-Communications & Computing	10/06/2016 10/06/2016	5795585 5792801		Revenue Revenue	CR CR
		Central Services - Other Services	Supplies And Services-Communications & Computing	10/06/2016	5792801	13,555.89		CR
		Central Services - Other Services	Supplies And Services-Communications & Computing	10/06/2016	5792800	-		CR
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800208			CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800207	-	Revenue	CR
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5787002	-	Revenue	CR
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800211		Revenue	CR
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/06/2016	5779951	1,825.95	Revenue	CR
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/06/2016	5785911	980.20	Revenue	CR
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/06/2016	5785910	-	Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800212		Revenue	CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800213	-		CR
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800214		Revenue	CR
		Central Services - Trading Services	Employees-Support Staff	10/06/2016	5783372		Revenue	CR
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/06/2016	5798100 5800217	-	Revenue	CR
ALL DESCRIPTOR		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	10/06/2016 10/06/2016	5800217 5798937	4,138.47 2,500.00	Revenue	CR CR

HOM01825 Broseley Life Skills HOM01830 Brownlands Nursing Home HOM01831 Newday Healthcare Ltd HOM01832 Agape Homecare HOM01832 Agape Homecare HOM01833 Acorn Hollow General Nursing Home HOM01836 William Blake House TOP29277 Knights Professional Services Ltd TOP29277 Knights Professional Services Ltd CRD0422 Allied Healthcare Group Ltd CRD0423 Bridgnorth Home Care Co-Operative CRD32106 Radis Community Care CRD32106 Radis Community Care CRD34805 Community Care CRD34819 Trident Reach The People Charity South Shropshire Housing Assoc CRD44823 West Mercia Supplies South Shropshire Housing Assoc CRD44823 West Mercia Supplies Direct Health (Uk) Ltd CRD66837 Surecare Shropshire Ltd CRD66837 Surecare Shropshire Ltd CRD66837 Surecare Shropshire Ltd CRD66837 Surecare Shropshire Ltd CRD66837 Central Taxis Ltd T/A Go Carz CRD68272 Central Taxis Ltd T/A Go Carz CRD68273 Central Taxis Ltd T/A Go Carz CRD68274 Central Taxis Ltd T/A Go Carz CRD68275 Central Taxis Ltd T/A Go Carz CRD73136 Sentinel Care Services CRD73136 Sentinel Care Services CRD73136 Sentinel Care Services CRD7314 Lift & Engineering Services Ltd CRD7314 Lift & Engineering Services Ltd CRD7314 Lift & Engineering Services Ltd CRD83	Supplier Id	Supplier Name
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HOM01332 Agape Homecare HOM01332 Agape Homecare HOM01335 Acorn Hollow General Nursing Home HOM01336 William Blake House TOP29277 Knights Professional Services Ltd TOP29277 Knights Professional Services Ltd CRD0422 Allied Healthcare Group Ltd CRD07428 R G Edwards & Co Ltd CRD15928 Siemens Financial Services CRD2298 Roofing Construction Services Ltd CRD21912 Bridgnorth Home Care Co-Operative RGD32106 Radis Community Care CRD32106 Radis Community Care CRD32106 Radis Community Care CRD3406 Royal Shrewsbury Hospital Nhs Trust Trident Reach The People Charity CRD44823 West Mercia Supplies CRD4785 Direct Health (Uk) Ltd CRD60837 Surecare Shropshire Housing Assoc CR044823 West Mercia Supplies Direct Health (Uk) Ltd CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD6837 Surecare Shropshire Ltd CRD6837 Surecare Shropshire Ltd CRD6837 C central Taxis Ltd T/A Go Carz CRD68272 Central Taxis Ltd T/A Go Carz CRD68273 Central Taxis Ltd T/A Go Carz CRD68274 Central Taxis Ltd T/A Go Carz CRD68275 Central Taxis Ltd T/A Go Carz CRD68276 Central Taxis Ltd T/A Go Carz CRD682776 Mathee Cares CRD71936 British Red Cross CRD71936 British Red Cross CRD71936 British Red Cross CRD71936 Sentinel Care Services Ltd CRD7140 Peace Of Mind Homecare Ltd CRD7140 Peace Of Mind Homecare Ltd CRD7140 Peace Of Mind Homecare Ltd CRD7144 Lift & Engineering Services Ltd CRD8455 Northgate Public Services (Uk) Ltd CRD8456 Northgate Public Services (Uk) Ltd CR	HOM01831	Newday Healthcare Ltd
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-	-	Service Area Categorisation			Transaction Ref		• •	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800221	3,725.19		CRD95298 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800222		Revenue	CRD95298 Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800223	1,191.33	Revenue	CRD95298 Tailored Care Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5787996	15,000.00	Revenue	CRD96017 Herefordshire And Ludlow College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800225	8,164.97	Revenue	CRD96652 North Shropshire Home Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	444.90	Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	11,941.83	Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/06/2016	5796937	21.06	Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797589	2,325.00	Revenue	CRD97631 The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797588	-	Revenue	CRD97631 The Firs Guest House
	00GG	Housing Services - Homelessness	Premises Related-Rents	10/06/2016	5797587	-	Revenue	CRD97631 The Firs Guest House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800226		Revenue	CRD98709 Brockton Care Ltd
	00GG				5787763			CRT00601 M C Social Work Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/06/2016			Revenue	
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/06/2016	5787763		Revenue	CRT00601 M C Social Work Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	10/06/2016	5786766		Revenue	CRT01142 Catchpoint Consultancy Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/06/2016	5787762		Revenue	CRT01813 Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/06/2016	5787762	30.53	Revenue	CRT01813 Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	256.80	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	80.76	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	111.46	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	123.33	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989			CRT02641 Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
	00GG				5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016				
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	392.54	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	433.15	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	98.86	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989	94.56	Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/06/2016	5784989		Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	10/06/2016	5798941		Revenue	CRT03635 Prince Personnel Limited
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798940		Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939	544.91	Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939		Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	10/06/2016	5798939		Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	10/06/2016	5798939	206.80	Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/06/2016	5798939	336.86	Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/06/2016	5798939	0.00	Revenue	CRT03635 Prince Personnel Limited
Shropshire		0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5799259	72.80	Revenue	CRT03853 Enable - Gateway Imp A/C
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/06/2016	5799259	435.35	Revenue	CRT03853 Enable - Gateway Imp A/C
	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799537	7,057.14		HOM00002 Haresbrook Park Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799535	2,266.00		HOM00002 Haresbrook Park Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799536	3,477.28		HOM00002 Haresbrook Park Limited
-	00GG					1,768.52		HOM00002 Julies Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799541			
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799538	6,316.70		HOM00004 Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799539	4,796.04		HOM00004 Jubilee Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799540	7,659.88		HOM00004 Jubilee Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799548	6,932.28		HOM00008 Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799549	1,730.40	Revenue	HOM00009 Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799550	1,574.12	Revenue	HOM00009 Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799551	824.62	Revenue	HOM00011 Portland House Care Limited
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799552	30,658.30	Revenue	HOM00011 Portland House Care Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799553	1,590.00		HOM00011 Portland House Care Limited
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799557	3,040.52		HOM00012 The Uplands At Oxon
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799554	3,040.32		HOM00012 The Uplands At Oxon
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	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799556	39,599.97		HOM00012 The Uplands At Oxon
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799555	51,085.44		HOM00012 The Uplands At Oxon
		0-0	Third Party Payments-Private Contractors	10/06/2016	5799560	5,663.09		HOM00013 Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799558	18,386.44		HOM00013 Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799559	10,326.21	Revenue	HOM00013 Mount House Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799564	1,742.24	Revenue	HOM00014 Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799561	1,742.24	Revenue	HOM00014 Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799562	16,027.90		HOM00014 Llysfield Nursing Home Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799563	1,591.96		HOM00014 Llysfield Nursing Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799565	2,690.36		HOM00017 English Care Ltd- Lady Foster Nursing Ho
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Shropshire	DDDGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799566	1,744.00	Revenue	HOM00017 English Care Ltd- Lady Foster Nursing Ho

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799574	5,111.10	• •		Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799572	3,104.36			Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799573	2,322.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799567	6,197.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799568	31,877.31	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799569	2,661.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799570	2,678.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799571	3,288.16			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799575	2,472.00			Myford House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799576	2,884.00			Myford House Nursing Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799580	5,905.48			Holy Cross Care Home Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799579	1,606.24 4,598.64			Holy Cross Care Home Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799577 5799578	4,598.64 33,371.27		HOM00032	Holy Cross Care Home Ltd Holy Cross Care Home Ltd
	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799585	5,442.52		HOM00033	Hillcrest Manor Limited
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799586	4,488.28		HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799587	10,313.70		HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799581	10,919.29		HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799582	8,949.04	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799583	26,976.12	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799584	1,643.60	Revenue	HOM00033	Hillcrest Manor Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799588	5,224.24		HOM00034	Ferns Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799589	2,369.00			Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800116	-1,321.84		HOM00036	Ash Paddock Homes Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799590	34,728.99			Ash Paddock Homes Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799591	6,834.56		HOM00036	Ash Paddock Homes Ltd Ash Paddock Homes Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799592 5799593	1,532.88 2,437.32			Ash Paddock Homes Ltd Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799594	,	Revenue		Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799601	9,403.62			Springcare T/A Weston House
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799605	-	Revenue		Cliffdale Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799603	3,065.76	Revenue	HOM00045	Cliffdale Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799604	7,664.40	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799610	3,792.86	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799611	-	Revenue	HOM00047	Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799607	1,532.88			Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799608	5,081.95		HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799609	18,899.99		HOM00047	Lymehurst Residential Home
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799606 5799617	11,923.68 2,143.28		HOM00047	Lymehurst Residential Home Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799615	7,555.64			Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799616	1,826.80			Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799612	7,800.88			Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799613	25,713.09			Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799614	8,407.80	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799618	1,644.08	Revenue	HOM00058	St Philips Care Caledonia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799619	28,003.79			St Philips Care Caledonia Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799622	1,644.08		HOM00065	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799620	1,644.08			Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799621	15,773.60 3,857.92			Primecare Homes Britannia Ltd
Shropshire Shropshire	00GG 00GG	0 - 0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799626 5799623	3,857.92		HOM00067 HOM00067	Hinstock Manor Residential Home Ltd Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799624	9,085.24			Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799625	3,407.92		HOM00067	Hinstock Manor Residential Home Ltd
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799630	8,201.71			Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799627	20,592.16	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799628	3,579.44	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799629	3,798.04	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799634	8,327.12	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799635	13,599.53			Sure Care (Uk) Ltd
Shropshire	00GG		Third Party Payments-Private Contractors	10/06/2016	5799636	1,209.36			Sure Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799631	12,051.12			Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799632	5,386.52			Sure Care (Uk) Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799633 5799640	11,191.80 2,678.00			Sure Care (Uk) Ltd Landona House Ltd
	00GG 00GG	0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799640 5799641	2,678.00			Landona House Ltd Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799637	1,532.88			Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799638	19,002.26			Landona House Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799639	9,800.85			Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799643	1,846.32	Revenue	HOM00079	Brook House

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799642		Revenue		Brook House
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799648	14,232.08	Revenue	HOM00083	Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799645	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799646	-	Revenue		Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/06/2016	5800119	-752.08	Revenue		Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799647	,	Revenue		Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799644	-	Revenue		Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799649	-	Revenue		Cartref Dyffryn Ceiriog Cheshire Home
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799650 5799651	1,742.24	Revenue Revenue		Maesbrook Care Home Ltd Maesbrook Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799652	31,022.61			Maesbrook Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with Jearning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799654	1,976.84			Springcare (Yockleton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799655	-	Revenue		Springcare (Yockleton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799653	,	Revenue		Springcare (Yockleton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799656	5,173.64	Revenue	HOM00100	Radbrook Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800120	-522.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799658	1,686.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799657	10,146.54			Woodland Residential Care Home Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799661	-	Revenue		Swan Hill House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799659	-	Revenue		Swan Hill House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799660	22,177.31			Swan Hill House Nursing Home
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799662	-	Revenue Revenue		Oaktree Care Limited
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799667 5799666	-	Revenue		Normanton Normanton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/06/2016	5800121	-522.80	Revenue		Normanton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799665	14,929.64			Normanton
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799675	-	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799676	,	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799674	-	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799672	8,139.86	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799673	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799682	3,055.64	Revenue	HOM00121	Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799680	4,122.85		HOM00121	Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799681	-	Revenue		Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800466	-5,848.97	Revenue		Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799677	3,593.84			Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799678	19,703.52 2,055.84	Revenue		Hengoed Park Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799679 5800234	-	Revenue Revenue		Hengoed Park Ltd Hengoed Park Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with parsing disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799686		Revenue		Oldbury Grange Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799684	-	Revenue		Oldbury Grange Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799685	-	Revenue		Oldbury Grange Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800125	-	Revenue		Derwen Enterprise
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799692	14,551.48	Revenue		Derwen Enterprise
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800235	9,172.28	Revenue	HOM00152	Derwen Enterprise
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800236	1,572.48	Revenue	HOM00152	Derwen Enterprise
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800237	1,977.00	Revenue	HOM00152	Derwen Enterprise
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799691	-	Revenue		Derwen Enterprise
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799696	-	Revenue		Elmhurst Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799693	-	Revenue		Elmhurst Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799694	,	Revenue		Elmhurst Nursing Home Elmhurst Nursing Home
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799695 5799701	-	Revenue Revenue		Jubliee Villa
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799702	-	Revenue		Jublice Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799700	-	Revenue		Jubliee Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799697	-	Revenue		Jubliee Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799698		Revenue		Jubliee Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800126	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799699	15,362.15	Revenue	HOM00155	Jubliee Villa
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799704	3,530.17	Revenue	HOM00157	Ashgrove Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799705	18,104.66	Revenue	HOM00157	Ashgrove Residential Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5799703	-	Revenue		Ashgrove Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799706	-	Revenue		Cheswardine Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799707	-	Revenue		Cheswardine Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800127		Revenue	HOM00164	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799708	-	Revenue	HOM00164	
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799715 5799714	-	Revenue Revenue		Barchester Healthcare Barchester Healthcare
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799714 5799710	-	Revenue		Barchester Healthcare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799711	-	Revenue		Barchester Healthcare
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Body Name	Body Ref	Service Area Categorisation	Expense Type	-	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799712	4,635.40			Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799713	57,856.64			Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799716	3,382.68			The Grange Care Provider Ltd (The Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799717	11,345.44			The Grange Care Provider Ltd (The Grange
Shropshire	00GG	0 - 0 Adult Social Caro - Adulte agod updar 65 with physical disability or sonsony impairment	Third Party Payments-Private Contractors	10/06/2016	5799720	,	Revenue		St Philips Care Trinity Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799718 5799719	12,401.28 1,644.08			St Philips Care Trinity Ltd St Philips Care Trinity Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799722	,	Revenue		Netherwood Care Home Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799723	,	Revenue		Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799721	13,875.04			Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799725	30,675.92			Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799724	3,751.72	Revenue		Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799726	3,973.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799727	19,712.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799728	3,469.56		HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799729	3,183.92			Springcare (River Meadows) Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799731	7,094.28			High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799730	15,707.64			High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799732	9,027.88			Mental Health Care Ltd
Shropshire Shropshire	00GG 00GG	0 - 0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799736 5799734	12,700.73 11,444.47	Revenue		Park House Nursing Home Park House Nursing Home
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799734	11,444.47			Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799735	1,407.00			United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799738	3,352.56			Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799739	1,591.96			Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799747	15,480.00			Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799746	11,927.96	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799744	22,958.68	Revenue	HOM00272	Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799741	21,560.00	Revenue		Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800238	,	Revenue		Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799745	14,000.00			Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799743	15,557.72			Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799742	,	Revenue		Pontesbury Project
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799740	12,617.36			Pontesbury Project
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799748 5799751	4,944.00 13,642.02			Aston House The Wheatlands Residential Home
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799751	-	Revenue		The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799749	,	Revenue	HOM00300	The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799752	16,694.04			Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799753	7,205.84			Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799754	-	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799755	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799756	1,431.60	Revenue	HOM00387	Mrs J Hocking
Shropshire		0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799757	1,895.20			The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799761	17,722.30			Cloverfield Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799762	3,338.24			Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799763	10,730.16			Cloverfield Care Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799769	2,121.80			Coverage Care Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799764	4,161.64			Coverage Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799765 5799767	1,591.96 15,401.55			Coverage Care Ltd Coverage Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799767	15,401.55 8,377.28			Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799776	16,840.00			Coverage Care Ltd
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799777	3,110.60			Coverage Care Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799778	-	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799770	1,853.96			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799772	15,008.96			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799771	14,698.12		HOM00501	Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799775	18,644.40			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799773	17,787.28			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799782	4,629.00			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799779	22,066.69			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799781	7,469.52			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799780	14,237.04			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799785	1,591.96			Coverage Care Ltd Coverage Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799784 5799789	16,121.08 2,369.00			Coverage Care Ltd Coverage Care Ltd
Shropshire	00GG 00GG	d - u Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799789	2,369.00			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799786	33,826.20			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799788	1,591.96			Coverage Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Trai	nsaction Ref	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799793	3,244.32	• •		Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799794	1,571.92			Select Healthcare Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799799	-	Revenue		Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799795	1,703.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799796	1,936.36	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799797	1,814.84	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799798	17,837.96	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799802	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799800	3,316.24	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799801	2,251.48			Lady Forester Respite Centre
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799804	5,355.92			English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799803	-	Revenue		English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799805	2	Revenue		Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799806	7,288.76			Favour House Homes Coppice Lodge
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799807 5799808	1,660.80 1,940.48			St Nicholas House Ltd St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799808	2,154.76			St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799810	24,339.33			The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799811	6,091.16		HOM00638	0
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799812	-	Revenue		Meadowvale Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799815	-	Revenue		Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799816	9,286.40			Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799813	2,867.32			Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799814	18,831.62		HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799823	18,793.40	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799821	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799819	16,148.18	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799818	14,436.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799820	1,703.96			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799824	1,149.66			Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799825	9,112.40			Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800131	-522.80	Revenue		Castlehaven Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799826	20,731.92			Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800132 5799827	29,667.38	Revenue		Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799828	2,181.44			The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799829	2,181.44			The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800134	-	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799831	12,205.24			Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799830	5,807.76	Revenue		Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799832	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800239	13,695.72	Revenue		Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800135		Revenue		Speakers Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799833	3,869.96			Speakers Court
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799834	5,180.28			The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800137		Revenue		Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799835	7,341.12			Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799836	4,935.68			Oakfield House
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799838 5799837	23,278.12 24,807.92			Macintyre Care Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799840	2,273.48			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799843	6,441.16			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799845	6,512.12			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799844	13,612.80			Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799842	6,532.76			Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799841	5,465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799839		Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799846	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799847	27,383.24	Revenue		Trident Reach The People Charity
	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799849	2,412.46			Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799848	19,887.52			Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800140		Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799850	11,062.88			Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800141	-3,344.60		HOM00866	-
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799851 5799852	38,881.00 3,919.08		HOM00866 HOM00887	-
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799852	-	Revenue		Cerrig Camu Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/06/2016	5800143	-	Revenue		Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799855		Revenue		Highfield Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/06/2016	5800142	-	Revenue		Highfield Court
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Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799854	-	Revenue		Highfield Court
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5726011	-22,538.24	Revenue		Morris Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799856	1,648.36			Morris Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799857	7,331.24		HOM00914	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	10/06/2016	5800144 5799858	- <mark>522.80</mark> 3,639.68	Revenue		Alfred House Residential Care Home Alfred House Residential Care Home
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799858	,	Revenue Revenue		Beaumaris Court Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799860	6,728.76		HOM00942	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799861	7,787.77			Mrs E M Owen
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799862	2,726.12			Moorlands Rehabilitation (Staffs) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799864	906.12	Revenue		The Bridgewood Trust Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799863	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799866	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799867	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799868	22,367.92	Revenue		Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799869	20,248.36			Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799870	30,606.40			Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799872	2,787.60	Revenue		Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799873	-	Revenue		The Priory Group (Craegmoor)
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799874 5799875	1,675.32 1,431.60		HOM01044	Offmore Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799876	1,431.60		HOM01058	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799879	10,300.00			Adelphi Care Services Ltd
Shropshire 00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2016	5799878	9,608.14			Adelphi Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799880	6,840.64			Dan Y Graig Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799881	1,431.60	Revenue		Mrs M Phillips
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799882	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799883	2,278.36		HOM01111	Rylands Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799884	7,304.60	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799900	32,868.76		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799893	29,698.68		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799887	,		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799886	24,670.72		HOM01142	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799885 5800241	30,019.28 3,035.04		HOM01142 HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799898	-	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799897	5,956.12		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799894	7,065.40	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800242	2,256.44		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799899	7,434.00	Revenue	HOM01142	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799892	10,573.28	Revenue	HOM01142	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799891	,		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799890	,	Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799889	11,759.48		HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800467		Revenue	HOM01142	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799896	-	Revenue	HOM01142	1 0
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799895 5799888	6,159.36 6,058.64	Revenue	HOM01142	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799888	-	Revenue Revenue	HOM01142	Shaw Healthcare (Group) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799902	-	Revenue		Shaw Healthcare (Group) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799903		Revenue		Corbrook Court Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799905	-	Revenue		S & J Arithoppah
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799906	-	Revenue		Oakdene Care Providers
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799908	18,924.40	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799913	19,782.12	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799912	7,083.56	Revenue	HOM01193	Perthyn
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799911	7,761.00	Revenue	HOM01193	-
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799910	-	Revenue	HOM01193	-
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799909	-	Revenue	HOM01193	-
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799907	5,712.32		HOM01193	
Shropshire 00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	10/06/2016	5799914	19,002.64		HOM01193	-
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799915 5799917	43,420.84 13,228.20			Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799917 5799916	13,228.20 39,813.44			Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799918	2,863.20			Martin Gater & Jackie Rickards
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799919	-	Revenue		Martin Gater & Jackie Rickards
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799920	-	Revenue		Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799921	13,353.54			Castlehaven Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799922	-	Revenue	HOM01230	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799923	-		HOM01233	
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799924	1,926.52	Revenue		Wrenbury Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799926	-	Revenue		Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799927	2,863.24	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799928	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799929	511.29	Revenue	HOM01252	Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799930	2,171.64	Revenue		Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799935	1,545.32	Revenue		Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799936	2,863.20	Revenue		Krissi Rochelle
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799937 5799938	1,431.60 28,383.48	Revenue		Krissi Rochelle Coverage Care Services Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5799939	1,431.60	Revenue Revenue		Colin & Jean Price
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799940	1,227.09			Colin & Rose Hayden
	00GG		Third Party Payments-Private Contractors	10/06/2016	5799942	2,781.64			Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799941	26,012.44	Revenue		Isle Court Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800147	-11,201.03	Revenue		Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799945	1,881.59	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799943	4,608.32	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799947	6,451.92	Revenue		Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799946	2,913.28	Revenue		Coverage Care Lightmoor View Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799953	21,369.80	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799952	17,525.44	Revenue		Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799948	46,796.35	Revenue		Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800148	-32,640.21	Revenue		Creative Support Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799949 5799954	6,760.96 11,024.72	Revenue		Creative Support Ltd Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799951	13,539.68	Revenue		Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799950	27,799.67	Revenue		Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799955	3,502.00	Revenue		Hollyfields
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799956	1,431.60	Revenue		Annette & Roland Sherbourne
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799958	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799959	12,302.72	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799960	18,595.64	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799957	6,546.60	Revenue		Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799961	29,076.60	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799962	12,690.13	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799963	6,892.76	Revenue		Field House
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799968	11,329.09	Revenue		Stretton Hall Nursing Home
Shropshire Shropshire	00GG 00GG	0 - 0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799969 5799964	3,914.00 19,462.26	Revenue		Stretton Hall Nursing Home Stretton Hall Nursing Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799965	19,462.26	Revenue		Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799966	1,669.12	Revenue		Stretton Hall Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799967	-	Revenue		Stretton Hall Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800243	-	Revenue		Cruckton Hall Ltd (Richmond Court)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800244	8,478.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799970	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799971	1,431.60	Revenue	HOM01392	Frances Corsentino
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799972	-	Revenue	HOM01392	Frances Corsentino
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799974	,	Revenue		Madeline Smith
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799975	-	Revenue		Madeline Smith
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799976	-	Revenue		Madeline Smith
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799977 5799978	1,431.60 11,596.32	Revenue	HOM01419 HOM01424	Sharon & Christopher Cadwallader
-	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799978	22,080.84		HOM01424 HOM01424	
	00GG	Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments-Private Contractors	10/06/2016	5799980		Revenue	HOM01431	
	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5799985	17,698.81	Revenue		Coverage Care Greenfields Care Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799982	27,231.04			Coverage Care Greenfields Care Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799981	21,125.76			Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799983	13,143.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799984	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799986	-	Revenue		Tithe Farm Care Home
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5799989	-	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5799988	-	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799987	-	Revenue		The Coach House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799990	-	Revenue		Oaklands Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800245		Revenue		Abbey Care Direct Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800246 5800249	-	Revenue Revenue	HOM01441 HOM01442	Abbey Care Direct Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800249	-	Revenue	HOM01442	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800247		Revenue	HOM01442	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800248	13,824.41		HOM01442	
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Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800253	3,671.08	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800257	4,266.55			Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800255	3,465.28	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800251	659.20	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800258	1,131.43	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800259	2,373.64	Revenue		Radfield Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800260	8,132.88			Radfield Home Care
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5799991	2,090.68 770.58			Bennett House (Accord Housing Assoc)
Shropshire Shropshire		0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800264 5800263	770.58 847.84	Revenue Revenue	HOM01450 HOM01450	
Shropshire		Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800265	26,595.93	Revenue	HOM01450	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800261	20,096.74	Revenue	HOM01450	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5800468	-3,361.20	Revenue	HOM01450	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800266	10,620.68		HOM01453	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800267	9,021.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800268	1,627.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800270	2,205.35	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800265	2,399.00	Revenue	HOM01453	Bethphage
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800274	968.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800273	1,267.00	Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800272	11,634.22			Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800277	1,391.36	Revenue	HOM01457	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800275	1,031.56		HOM01457	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800276	33,318.72	Revenue	HOM01457	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5799994 5800281	1,648.92 1,505.79	Revenue		Broadway Halls Care Home Care At Home
Shropshire Shropshire		0 - 0 Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800281	2,480.24	Revenue		Care At Home Care At Home
Shropshire		Adult Social Care - Adults aged under 65 with Physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800280	11,361.64	Revenue		Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800282	1,457.40	Revenue		Active Assistance
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800283	3,651.12	Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800284	13,217.34			Allied Healthcare Group Ltd (Shrewsbury)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800287	1,450.40	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800289	3,663.33	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800291	6,362.02	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800296	24,907.00	Revenue	HOM01473	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800297	3,625.52	Revenue		Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800294	5,143.34	Revenue		Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800295	7,076.32	Revenue		Radis Community Care
Shropshire	00GG		Third Party Payments-Private Contractors	10/06/2016	5800300	3,191.64	Revenue		Oswestry Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800298	847.84	Revenue		Oswestry Care
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800299 5799995	14,824.72 5,596.36	Revenue		Oswestry Care Pendine Park (Bodlondeb)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799996	,	Revenue		Nigel & Vanessa Ball
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799997	1,431.60			Nigel & Vanessa Ball
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800301		Revenue		Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5799998		Revenue		Claire & Ian Jones
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800000	20,287.52			Fairmont Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800302	3,044.80		HOM01494	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800303	11,696.74		HOM01494	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800308		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800305	-	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800306	5,698.36	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800307	-	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800002		Revenue		The Orchard Trust
Shropshire Shropshire		0 - 0 Adult Social Caro Adults agod updor 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800313		Revenue		Short Notice Care Services Short Notice Care Services
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800312 5800310	3,018.60 15,211.39	Revenue		Short Notice Care Services Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800310		Revenue	HOM01507	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800314	813.51	Revenue	HOM01509	
Shropshire		Adult Social Care - Adults aged under 65 with physical disabilities and a sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800003	3,246.56			Atholl House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800004		Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800005	13,359.29			Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800006	-	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800007	3,065.76	Revenue	HOM01526	Akari Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800013	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800014		Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800008	-	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800009	27,982.55			Akari Care Ltd
	10066	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800010	7,269.08	Revenue	HOM01527	Akari Care Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800011		Revenue		Akari Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800012		Revenue		Akari Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800015	2,633.12			Herons Park Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800016	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800321	980.56	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800320	4,312.36	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800317	721.00	Revenue	HOM01532	Direct Health (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800318	3,096.90			Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800319	2,048.79			Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800326	,	Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800322	,	Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800323	,	Revenue		Tailored Care Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800324	14,254.28			Tailored Care Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800325 5800328	18,041.10 806.88			Tailored Care Ltd Trident Reach
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800328		Revenue		Manor Barn (Rhymecare Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800019	2,678.00	Revenue		Arbennig Unit (Potens)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800329	1,783.12			Care Avenues Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800020	-	Revenue		Barbara Wood
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800021	1,431.60			Jayne & Ron Edwards
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800152	-	Revenue		Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800331	526.88	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800333	576.80	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800335	973.28	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800334	3,148.74	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800022	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800338	627.44	Revenue	HOM01572	Homelife
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800336	4,294.11	Revenue	HOM01572	Homelife
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800342	2,422.28	Revenue	HOM01573	Sentinel Care Services
Shropshire		0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800345		Revenue		New Dawn Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	10/06/2016	5800347	2,453.85			New Dawn Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800346	2,737.92			New Dawn Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800343	26,645.18			New Dawn Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800344	692.44	Revenue	HOM01580	New Dawn Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800023	-	Revenue		Crabwall Hall Care Home (Brighterkind)
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800348 5800349	-	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5800349	15,952.42	Revenue		Sovereign Domicilliary Care Agency Ltd Sovereign Domicilliary Care Agency Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800350	1,431.60	Revenue		Lindsay Hughes-Roberts
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800025	1,664.48			Lindsay Hughes-Roberts
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800027	10,270.16			Tremora Cottage
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800028	1,551.28			Priory Care Limited - In Administration
Shropshire		0-0	Third Party Payments-Private Contractors	10/06/2016	5800353	1,096.08			Prestige Nursing Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800352	12,417.84			Prestige Nursing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800351	8,420.44	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800355	1,823.64	Revenue		Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800354	7,409.82	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800356	3,691.80	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800357	2,676.08	Revenue	HOM01609	La Petite Concierge
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800032	2,858.61			Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800034	-	Revenue		Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800035	-	Revenue		Rebjon Care Ltd T/A The Firs
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800358	3,230.08			J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800359	10,466.95			J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800360	-			J K Caring For You The Codars (Springsare Albrighton Ltd)
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800036 5800037	5,941.64 2,488.92	Revenue Revenue		The Cedars (Springcare Albrighton Ltd) The Cedars (Springcare Albrighton Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016	5800037	4,243.60			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800042	178,212.86			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800041	2,121.80			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800039	16,506.74			Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800040				Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5800154		Revenue		Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800361		Revenue		Drayton Home Care Services Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	10/06/2016	5800364	8,626.80			Care Of Excellence Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800363	27,118.93			Care Of Excellence Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800365	3,749.20			Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800366	4,704.96	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800367	1,262.16	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800046		Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800368	2,179.80	Revenue	HOM01646	North Shropshire Home Care Ltd

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-	•	Service Area Categorisation	Expense Type	-			Capital/Revenue		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800369	-	Revenue		North Shropshire Home Care Ltd
Shropshire	00GG		Third Party Payments-Private Contractors	10/06/2016	5800047	-	Revenue		Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800372		Revenue		Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800373	,	Revenue		Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800374	2,882.88			Carradice Care
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800050	-	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800155	-9,215.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800377	943.72	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800376	1,822.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800379	1,756.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800378	11,874.84	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800381	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800051	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800054	-	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800052	-	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800382	10,486.84			Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800053	,	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800383	-	Revenue		Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800055	,	Revenue		Perton Manor
	00GG 00GG			10/06/2016	5800055	,	Revenue		Perton Manor
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			-			
Shropshire	00GG		Third Party Payments-Private Contractors	10/06/2016	5800058	-	Revenue		Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800057	-	Revenue		Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800059	/	Revenue		The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800060	543.84			Nigel Gwilt And Jayne Nicklin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800061	16,618.84		HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800062	38,854.06	Revenue	HOM01696	Sense
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800388	6,227.10	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800385	4,360.60	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800386	2,113.16	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800389	1,845.92	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800063	3,922.24	Revenue	HOM01707	The Dell
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800391	1,883.40	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800390	28,996.53	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800079	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800072	2	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800069	-	Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800068	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800080	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800078	1,931.05			Midland Heart
						-			
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800077	880.80			Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800076	2	Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800075	25,734.95			Midland Heart
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	I I	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800073	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800071	-	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800070	2,235.94	Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800067	4,776.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800066	5,645.35	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800065	4,573.54	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800064	1,998.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800393	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800081	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800082	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800083	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800397	2,018.60	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800398	1,860.60	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800399	-	Revenue		Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016		-	Revenue		Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800401	-	Revenue		Leabrook Lodge
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800084	-	Revenue		Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800087	-	Revenue	HOM01738	
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800087	-	Revenue		Bramley Grove
	00GG					-			
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800402	-	Revenue		Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800403	-	Revenue		Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800406	-	Revenue	HOM01751	
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800092	-	Revenue		Joanne Horler
	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800410		Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016		-	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	I I	-	Revenue		Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800094	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home

Rody Namo	Body Pof	Service Area Categorisation	Expense Type	Paymont Data	Transaction Ref	otal Amount	Capital/Povonuo	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800095		Revenue		Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800096	-	Revenue		Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800412	-	Revenue		Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800413	8,621.88	Revenue		Suncare Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/06/2016	5800411	9,012.42		HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800414	8,032.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800097	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800415	8,199.00	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800416	1,916.20	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800098	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800099	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800423	5,930.78	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800420	2,675.08	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800421	2,133.24	Revenue		Veraty Care Solutions Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800422	10,478.94			Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800102		Revenue		Southern House Residential Nursing Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800427	637.12	Revenue		Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800425	-	Revenue		Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800426	3,112.20			Phoenix Homecare Wrexham
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800428	-	Revenue		Priority Care (Shropshire) Ltd
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800429	-	Revenue		Priority Care (Shropshire) Ltd
Shropshire Shropshire	00GG 00GG	0 - 0 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/06/2016 10/06/2016	5800442 5800443		Revenue Revenue		Carers Trust 4 All Shropshire Carers Trust 4 All Shropshire
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	10/06/2016	5800443	705.73 1,555.44	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800444	-	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800431		Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800433	4,987.48	Revenue		Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800447	,	Revenue		Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800448	9,962.78	Revenue		Gray Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800104	7,819.96	Revenue		Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800105	19,495.53	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/06/2016	5800106	46,735.20	Revenue	HOM01808	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800449	4,391.96	Revenue	HOM01811	SIrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800450	2,609.62	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	10/06/2016	5800452	679.80	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800451	6,595.08	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800454	2,922.77	Revenue		E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/06/2016	5800455	1,374.60			E-Spire Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/06/2016	5800456	-	Revenue		Nabida Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.00		STX00083	M W D Services
Shropshire	00GG 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016 10/06/2016	5798830 5798830	2,800.00 2,800.45		STX00083 STX00083	M W D Services
Shropshire Shropshire	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798830	2,800.45		STX00083 STX00083	M W D Services M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/06/2016	5798832	2,800.43		STX00083	All Clear Services Ltd
Shropshire		None SerCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	10/06/2016	5798832	2,900.00		STX00507	All Clear Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	10/06/2016	5798184		Revenue	TOP20370	Ellesmere Ducklings
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334	16.67		CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334		Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/06/2016	5799334	2,850.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/06/2016	5795530	553.64	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2016	5793448	746.79	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/06/2016	5793449	4,983.09	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	16.00		CRD11271	Legal & Democratic Servs Imp Ac
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5801479	400.00		CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/06/2016	5801201	1,350.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/06/2016	5801200		Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/06/2016	5783529	12,121.21		CRD18058	Telford & Wrekin Council
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/06/2016	5781312		Revenue	CRD33930	Paul Bentley
Shropshire	00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Supplies And Services-Catering Current Assets-Government Debtors	13/06/2016 13/06/2016	5781312 5781312	408.66		CRD33930 CRD33930	Paul Bentley
	00GG 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/06/2016	5792532	0.00 516.00	Revenue Revenue	CRD33930 CRD34348	Paul Bentley Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	8,555.09		CRD34348 CRD56484	Dx Network Services Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	-	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/06/2016	5794284	-	Revenue	CRD56484	Dx Network Services Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	13/06/2016	5801631	94,497.02		CRD62813	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Communications & Computing	13/06/2016	5784997	-	Revenue	CRD66223	Olm Systems Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/06/2016	5791699	32,319.24		CRD71650	Craven Building Contractors
Shropshire			Supplies And Services-Miscellaneous Expenses	13/06/2016		280,663.65			Integrated Care Solutions (Shropshire)Lt
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Shropshire 00GG	Ref Service Area Categorisation Children's and Education Services - Special	Expense Type Third Party Payments-Private Contractors	Payment Date Tra 13/06/2016	5799408		Capital/Revenue Revenue	CRD90724	Supplier Name Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/06/2016	5799408		Revenue	CRD90724 CRD94068	Srs Electrical Contractors Ltd
				5795015				
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Services to young people and other community learners None SeRCOP - Balance Sheet	Premises Related-R & M Property Policy Group	13/06/2016 13/06/2016	5801191	480.00	Revenue	CRD94068 CRD95107	Srs Electrical Contractors Ltd Shropshire County Pension Fund
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	1 1		,			
	0 - 0	Contingency/Other Capital-Suspense	13/06/2016	5801190	159,525.32		CRD95107	Shropshire County Pension Fund Redacted - Personal Information
Shropshire 00GG Shropshire 00GG	0 - 0 Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Contracts	13/06/2016 13/06/2016	5801430 5779376	1,500.00	Revenue	CRT02265 CRT03092	Amanda Pascall
		Employees-Indirect Employee Expenses	1 1		-			
	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	13/06/2016	5779376		Revenue	CRT03092	Amanda Pascall
	Children's and Education Services - Special Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	13/06/2016	5791476	1,425.00		CRT03584	Psychology People
Shropshire 00GG Shropshire 00GG	,	Transfer Payments-Pupils & Students	13/06/2016	5799338		Revenue	CRT03811	Dr S Taylor
	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/06/2016	5799338	-	Revenue	CRT03811	Dr S Taylor
	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801127		Revenue	NUS00041	Earlyworld Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801135	1,026.72		NUS00404	Explorers At Sundorne
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/06/2016	5801134		Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire 00GG Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801635	239,375.01		TOP27420	Herefordshire Council
	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801634	220,018.56		TOP27420	Herefordshire Council
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/06/2016	5801633	1,750,663.42		TOP27420	Herefordshire Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5777403		Revenue	CRD85870	Epsan Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5777403		Revenue	CRD85870	Epsan Uk Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/06/2016	5786445		Revenue	CRT01128	Dalton And Dalton Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/06/2016	5786841		Revenue	CRT04204	Clinical Partners Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5794065	2,675.00		CRT04420	Traffix Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801999	4,259.33		TOP29105	Redacted - Personal Information
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801992	3,300.00		TOP29238	Aws Bathroom Supplies Ltd
Shropshire 00GC	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802066		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802065	3,257.08		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802063		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802058		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802057	15,252.50		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	14/06/2016	5802056	1,256.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	14/06/2016	5801305	614.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801393	4,230.74	Revenue	ASC00008	General Sundry - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801392	2,560.24	Revenue	ASC00008	General Sundry - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/06/2016	5801949	15,797.59	Revenue	ASC00008	General Sundry - Bacs
Shropshire 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797952	7,377.25	Revenue	CRD09039	Church Stretton School
Shropshire 00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802121	43,179.01	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/06/2016	5801089	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/06/2016	5802178	34.62	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	14/06/2016	5802178	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	14/06/2016	5802178	7.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802178	76.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2016	5802178	515.56	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GC	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	14/06/2016	5802178	104.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GC	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802178	675.55	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802178		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802178	18.74	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802178		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	14/06/2016	5802178	9.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	14/06/2016	5802178		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961	1,075.01		CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961	-	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Water	14/06/2016	5798961		Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802050		Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	14/06/2016	5802050		Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/06/2016	5802050		Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5802050		Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/06/2016	5802394	1,450.00		CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797955	7,426.83		CRD30118	Corbet School Technology & Language Coll
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	14/06/2016	5794085		Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793379	3,112.00		CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234	-	Revenue	CRD44013	West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234		Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire 00GC	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/06/2016	5801234		Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	14/06/2016	5801254	140.90		CRD44823 CRD44823	West Mercia Supplies
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016		-		CRD44823 CRD44823	West Mercia Supplies
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/06/2016	5801234 5798105	2,346.00	Revenue	CRD44823 CRD49766	Smirthwaite Ltd
Shropshire 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5798105	2,346.00		CRD49766 CRD50299	The Lakelands School
Shropshire 00GG			1 1	5797947	1,709.04		CRD50299 CRD50299	The Lakelands School
	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797946	-		CRD50299 CRD54993	
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/06/2016		1,701.00			Gunnebo Uk Ltd Herefordshire Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	14/06/2016	5802319	2,701.07	Nevenue	CRD56481	Herefordshire Council

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

Body Name	-	Service Area Categorisation	Expense Type		Transaction Ref T		Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5796884	5,251.78		CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797996	222,038.22		CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797990	5,368.49		CRT01572	Idsall School
	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797997	-	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797991	-	Revenue	CRT01974	Lacon Childe School
	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797998	-	Revenue	CRT02163	Stokesay Primary School
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/06/2016	5802389		Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797992	-	Revenue	CRT02421	Longlands Primary School
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5787005	-	Revenue	CRT02555	Bromford Housing Association
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Third Party Payments Brivate Contractors	14/06/2016 14/06/2016	5787004 5796912	-	Revenue Revenue	CRT02555 CRT02556	Bromford Housing Association Jones Lighting Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Highways and Transport Services - Street Lighting	Third Party Payments-Private Contractors Highways And Transport-Reconstruction	14/06/2016	5796912		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796917		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796916		Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796915		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	14/06/2016	5796914		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796913		Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	14/06/2016	5796911		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796910		Revenue	CRT02556	Jones Lighting Ltd
		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796909		Revenue	CRT02556	Jones Lighting Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5796908		Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5801050		Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793970	518.60		CRT02556	Jones Lighting Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793969	518.60	-	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793968	518.60		CRT02556	Jones Lighting Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793967	518.60		CRT02556	Jones Lighting Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793966	518.60		CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793965	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793963	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793962	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793961	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793960	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793964	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5793959	518.60	Capital	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5798001	6,643.81	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	14/06/2016	5762489	-5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	14/06/2016	5762489	-5,245.58	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	14/06/2016	5762489	-2,038.38	Revenue	CRT02770	William Brookes Academy Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/06/2016	5762489		Revenue	CRT02770	William Brookes Academy Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/06/2016	5762489	-18,561.73		CRT02770	William Brookes Academy Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/06/2016	5762489		Revenue	CRT02770	William Brookes Academy Trust
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/06/2016	5801100	2,179.20			Morelock Signs Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/06/2016	5793230		Revenue	CRT03102	East Cheshire Nhs Trust
-	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797994		Revenue	CRT03184	Oldbury Wells School
	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/06/2016	5797949	2	Revenue	CRT03185	Bitterley C Of E Primary School
	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/06/2016	5796882		Revenue	CRT03185	Bitterley C Of E Primary School
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	14/06/2016	5802315		Revenue	CRT03635	Prince Personnel Limited
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016	5801552		Revenue	RAT00020	Bridgnorth Housing Special Rent
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/06/2016 14/06/2016	5801553 5802259		Revenue	RAT00020	Bridgnorth Housing Special Rent
-	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	14/06/2016	5802259		Revenue	STX00012 STX00083	J Rogers & Sons
	00GG 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/06/2016	5802186 5802184		Revenue Revenue	STX00083 STX00083	M W D Services M W D Services
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/06/2016	5802184		Revenue	STX00083 STX00083	M W D Services
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5802184		Revenue	STX00083 STX00466	Twm Traffic Control Sysytems Ltd
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/06/2016	5801880		Revenue	STX00466	Twm Traffic Control Sysytems Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	14/06/2016	5802205		Revenue	TOP27244	Unique Copiers Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/06/2016	5801099	28,539.23		TOP28997	Victoria Whitchurch Limited
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803339		Revenue	CRD82705	Plain English Campaign Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Insection Course Expenses	15/06/2016	5793241		Revenue	CRD85388	Jarik Staffs
		Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	15/06/2016	5801898	22,460.00		CRT00443	Fft Education Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803590		Revenue	CRT03830	Healthcare 1St Choice Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803591		Revenue	CRT04130	La Petite Concierge
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803397	1,500.00		CRT04444	Stage And Studio Services Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/06/2016	5803396		Revenue	CRT04445	Monkmoor Bathrooms Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803268		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803208		Revenue	ASC00005	Council Tax Refunds-Bacs
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803206	-	Revenue	ASC00005	Council Tax Refunds-Bacs
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803203		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803201		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016			Revenue	ASC00005	Council Tax Refunds-Bacs
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803187	510.00	• •	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803186		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803184	-		ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803177		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803173		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803175		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803160	607.39 F		ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/06/2016	5803156			ASC00005	Council Tax Refunds-Bacs
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803522	1,350.96		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803523		Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803520	1,407.39 F		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803521	1,985.18		CRD00422	Allied Healthcare Group Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/06/2016	5803598	5,445.42		CRD07479	Ian Gibbons Building Maintenance Special
	00GG	0 - 0	Premises Related-Repair & Maint. General	15/06/2016	5803628	,	Revenue	CRD15719	Shelley Signs Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803530		Revenue	CRD27182	Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5780149	781.29		CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803538	606.16		CRD32106	Radis Community Care
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803536	5,262.80		CRD32100	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803530	2,027.30		CRD32100	Radis Community Care
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803541	605.16 F		CRD39419	Trident Reach The People Charity
-	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/06/2016	5802831	4,798.13		CRD44375	South Shropshire Housing Assoc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803544	-	Revenue	CRD44373	Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803545	658.48		CRD46785	Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803118	1,027.50		CRD52222	Prospects
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803062	10,225.80		CRD52222 CRD58867	Keys Child Care Ltd
	00GG			15/06/2016	5803552			CRD60837	Surecare Shropshire Ltd
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors						
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803553	· ·	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803558	6,289.56 F		CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803561	1,049.74		CRD63721	C & S Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/06/2016	5802225	710.00		CRD65891	Aidservice Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803119	1,361.70		CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803092	840.48 F		CRD67662	Bridge House Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803091	816.00 F		CRD67662	Bridge House Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803090	743.76 F		CRD67662	Bridge House Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803089		Revenue	CRD67662	Bridge House Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803086		Revenue	CRD67662	Bridge House Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803085		Revenue	CRD67662	Bridge House Care Ltd
	00GG	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	15/06/2016	5803637			CRD72828	Astor-Bannerman (Medical) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803562		Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803563	2,970.42 F		CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5780177		Revenue	CRD78103	Mencap
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803565		Revenue	CRD78136	Sentinel Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803566	1,096.66 F		CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5780181	1,021.51		CRD80377	Abbey Care Direct Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803093	611.00 F		CRD80406	Dragonfly Project Cic
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803572	1,698.82 F		CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803571	4,462.19 F		CRD80962	Salopian Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803056	3,067.74 F		CRD82539	Keys Education & Care Limited
	00GG	Housing Services - Homelessness	Premises Related-Rents	15/06/2016	5802122	1,960.00 F		CRD83320	The Raven Hotel
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803575	1,480.56 F		CRD85470	Supreme Home Care
	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/06/2016	5801900	10,250.00 F		CRD85983	Capita Business Services Ltd
	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	15/06/2016	5801899	3,200.00 F		CRD85983	Capita Business Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803113	4,500.00 F		CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803577	1,347.00 F		CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803578	2,819.74 F		CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	15/06/2016	5802851	838.50 F		CRD89031	Rsp Rail Travel Account
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/06/2016	5802832		Revenue	CRD89942	Osprey Healthcare
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/06/2016	5802832	468.00 F		CRD89942	Osprey Healthcare
	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	15/06/2016	5803647	460.00 F		CRD90649	K J Electronics Systems Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	15/06/2016	5801891	4,323.80 F		CRD91550	Cheshire West & Chester Council
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803581	3,966.48 F		CRD92228	Oswestry Care Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	434.34 F		CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	868.68 F	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	1,085.85 F	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	651.51 F	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	868.68 F	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/06/2016	5799359	217.17 F	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803585	3,883.08 F	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803586	1,055.44 F	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803587	1,232.87 F	Revenue	CRD95298	Tailored Care Ltd

Rody Namo	Rody Pof	Service Area Categorisation	Expanse Tune	Paymont Data	Transaction Ref	Total Amount	Canital/Povonuo	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Third Party Payments-Other Committees/Establishmts	15/06/2016	5803069		Revenue	CRD95757	Options Fostering
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/06/2016	5803069	,	Revenue	CRD95757	Options Fostering
-									
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803589	-	Revenue	CRD96652	North Shropshire Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/06/2016	5784796	-	Revenue	CRD97364	People2People Shropshire Cic
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/06/2016	5784793	21,701.00		CRD97364	People2People Shropshire Cic
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/06/2016	5803100		Revenue	CRD99195	The Odell Centre
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803050	-	Revenue	CRD99354	Aran Hall School Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803049	-	Revenue	CRD99354	Aran Hall School Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/06/2016	5803048	1,427.85	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/06/2016	5764644	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/06/2016	5802799	834.00	Capital	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/06/2016	5803659	3,622.25	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803134	648.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803133	2,473.50	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803131	686.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5803130	980.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Children's and Education Services - Education	Supplies And Services-Miscellaneous Expenses	15/06/2016	5801890	9,754.04	Revenue	CRT01572	Idsall School
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	15/06/2016	5802468	1,078.80	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	15/06/2016	5802474	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	15/06/2016	5802473	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	15/06/2016	5802472	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	15/06/2016	5802463	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	15/06/2016	5802463	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0		15/06/2016	5802402	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG		Employees-Indirect Employee Expenses		I I	-			-
		0-0	Employees-Indirect Employee Expenses	15/06/2016	5802458	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG		Employees-Indirect Employee Expenses	15/06/2016	5802457	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5780004	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783892	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783891	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783890	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783889	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783888	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783887	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783886	1,152.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783885	1,038.97	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/06/2016	5783884	1,390.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/06/2016	5801312	540.00	Revenue	CRT02488	Cinders Fancy Chicks
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	15/06/2016	5786521	800.00	Revenue	CRT03757	A2E First Aid Training
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/06/2016	5801347	425.02	Revenue	CRT03780	Johnsons Moving Services Ltd
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/06/2016	5801347	4,250.16	Revenue	CRT03780	Johnsons Moving Services Ltd
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	15/06/2016	5801636	5.744.04	Revenue	GSP00006	Bromford Carinthia Housing Association L
	00GG	0-0	Third Party Payments-Private Contractors	15/06/2016	5800086		Revenue		Kevindale Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/06/2016	5800085		Revenue		Kevindale Residential Home
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/06/2016	5802809	-	Revenue		Stables Day Care Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/06/2016	5802809		Revenue		Stables Day Care Nursery
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/06/2016	5802805	-	Revenue	NUS00328	Oswestry School Prepcare Nursery
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	15/06/2016	5802007	22,365.00		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related Rates	15/06/2016	5802127		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802128	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
		Central Services - 0	Premises Related-Rates	15/06/2016	5802141	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802134	49,700.00		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802018	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802021	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802020	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802019	8,470.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802022	3,528.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802031	726.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802033	93,933.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802029	2,835.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802136	5,929.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802032	4,646.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802025	14,040.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
-		Central Services - 0	Premises Related-Rates	15/06/2016	5802030	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802143	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802132	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
-		Central Services - 0	Premises Related-Rates	15/06/2016	5802132	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802133	83,993.00		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802024	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016	5802137	-	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	15/06/2016			Revenue	RAT00019	Shropshire Council - Non Domestic Rates
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Backers         Scientifyers	Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Subset         SUBSET<		-		-					
jeryon isponControl server-1Server-1	Shropshire 00GG	Central Services - 0	Premises Related-Rates	15/06/2016	5802036	2,613.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Surgery 19SoldSold factor 3 borner 19None Mark 19Sold factor 3 borner 19None Mark 19None Mark 19<		Central Services - 0	Premises Related-Rates	15/06/2016	5802130	3,128.13	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Bingmin (MB)         Classes Journal Loads Jaca         Hadde Jaca			Premises Related-Rates			-			Shropshire Council - Non Domestic Rates
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ShophenKillsCalural, invirremental, Regulatory of Honing Soveer - Invironmental InstancesSimplifier, and SoveersHundral MarkSimplifier, and SoveersCalural, Simplifier, and	Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates		5802144	26,092.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Specipier         God         Calary Conversion. Regulatory and Planning Service - Open space.         Premise National General Allary Marking         1000/2001         2012/201         2042/201	Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	15/06/2016	5802875	3,720.00	Capital	TOP22998	Candor Care
Sprache         BCC         Chlobers and Caractan Servers - Other Systeps Liturus         Sprache AG         Stropp Mode              Stropp Mode            St	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/06/2016	5783865	700.00	Revenue	CRD87562	Rds Electrical
Syncher         B00         Contry running ru	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/06/2016	5793172	554.93	Revenue	CRD87562	Rds Electrical
Symphe         Dist         Anisotra discustand material spectra         Spinglan Add Symphem         Spinglan Add Symphem <td></td> <td>· ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>J. J. J</td>		· ·							J. J
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Symphie         DBCC         Control Application and Planning Services - Culture and hereinges         Specifie Application Services         Specifie Application         Specifie Application </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>						-			
Sympher         IODS         Renard Sarves - Other Services - Samona Society - Samon									
Sproch         OCC         Note SHCO <sup>2</sup> - Balance Sheet         CRUEDE 3         Sprocher Toop's Balance Sheet         CRUEDE 3         Sprocher Toop's Balance Sheet									
Shorphile         Good         Highwayn and Transport Services - Management & Support Services - Management & Support Services - Funda under Status         Supplies AD						-			
Opcode Contral Services - Trading quintertainings <sup>1</sup> Supplier And Services - Gruppi, Fund. Matterials         100/02/10         674327         07442.00         Serves - Contral Services - Contral Service						-			
Springerie         Open         Cutual, Invicamental, Regulatory and Planning Services - Training Services         Springerie         Open         Childra's and cutual, Services - Training Services         Springerie         Open         Springerie         Sprin						-			0
Shrophite         Bode         Chinter's and Education Sirvice - Other Strategic Functions         Support Services         CR02007         Services - Trading Services         Services - Trading Services - Services - Trading undertakings         Services - Services									
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Shropshie         OC         Chronis Services- Transport Costs         150(6/2016         SP3292         S20.40         Revenue         CR04530         Wet Metzdic - Personal Information           Shropshie         OG         0-0         Transport Related Oriert Transport Costs         10(6/2016         SP32027         255.00         Revenue         CR04530         Redict- Personal Information           Shropshie         OG         Cultural. Invironmental. Regulatory and Planing Services - Open spaces         Premises Related-Repair Maint. General         10(6/2016         S782421         2.970.00         Revenue         CR05538         Control Services - Trading Services - Trading Services - Open spaces         Premises Related-Repair K Maint. General         10(6/2016         S78243         Avenue         CR05538         Control Services - Trading Services - Service - Premise Related-Respired Service - Trading Service - Premise Related-Respired Respired Respired Reserv						-			
Shrophite         OC         0-0         Transport Related-Direct Transport Cots         16//0/2016         S803027         38.000         Revenue         CRAD5194         Redactd - Personal Information           Shrophite         OG         Adult Social Circ - Adults age under Swithlearing scheites - Open spaces         Premises Related-Repair & Maint. General         16//0/2016         5784231         2.003         Revenue         CRAD5194         Redactd - Personal Information           Shrophite         OG         Cultural, Environmental, Regulatory and Planning Services - Open spaces         Premises Related-Repair & Maint. General         16//0/2016         578231         2.000         Revenue         CRD5539         Store Computers Ltd           Shrophite         OGC         Cartral Services - Trading undertakings         Supplies And Services- Communications & Computing         16//0/2016         5786376         30.00         Revenue         CRD5539         Store Computers Ltd           Shrophite         OGC         Central Services - Trading undertakings         Supplies And Services- Carting         16//0/2016         5786376         30.00         Revenue         CRD5539         Store Computers Ltd           Shrophite         OGC         Central Services - O         Central Services - Conding undertakings         Company Limited         Store Computers Ltd         Store Computers Ltd									
Shropshire006Alult Social Care - Adults aged under 58 with learning disabilitiesTransport Related-Direct Transport Costs16/06/2016578.2012.400.20RevenueCR0.5107Related-Personal InformationShropshire006Cultural, Finvironmental, Regulatory and Planing Services - Open spacesPremises Related-Repair & Maint. General16/06/2016579.2012.400.20RevenueCR0.5538Centrewire tradShropshire006Central services - Trading services - Open spacesSupplies And Services-Communications & Computing16/06/2016579.242892.000RevenueCR0.5538Stone Computers LtdShropshire006Central services - Trading undertakingsSupplies And Services-Catering16/06/2016579.87693.00RevenueCR0.5538Stone Computers LtdShropshire006Central services - Trading undertakingsSupplies And Services-Starting16/06/2016578.0689.070RevenueCR0.5537Venila ECShropshire006Central services - Toding undertakingsSupplies And Services-Starting16/06/2016580.3243.06RevenueCR0.5537Venila ECVenila ECShropshire006Central services - School and Pupil SupportTransport Related-Centrats16/06/2016580.31A.280.00RevenueCR0.5578Venila ECVenila ECV		-							
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Norpshire00G6Central Services - 0CRD 67599Shropshire Cooling Services LtdShropshire00G6Nidran's and Education Services - School and Pupil SupportTransport Related-Contracts16/06/20165804134889.00RevenueCRD 67599Shropshire Cooling Services LtdShropshire00G6Note SRCOP - CapitalContingency/Under Capital-Expt On Grants & Loan16/06/201658040113,269.00CapitalCRD 679.09Access Mobility/Sol GoarShropshire00G6OCultural, Environmental, Regulatory and Planning Services - Culture and heritageSupplies And Services-Miscellaneous Expenses16/06/20165808.026553.35RevenueCRD 7536Redated - Personal InformationShropshire00G6000Contral Services - Trading undertakingsTransport Related-Contracts16/06/2016580403528.00RevenueCRD 778.20Retacte - Personal InformationShropshire00G6Central Services - Trading undertakingsSupplies And Services-Sequipt. Furn. & Materials16/06/20165804403528.00RevenueCRD 778.20Alertar Services - Social Care and Safeguards Looked After ChildrenShropshire00G6Cildren's and Education Services - Social Care and Safeguards Looked After ChildrenSupplies And Services-Grants & Subscriptions16/06/201657884702,325.00RevenueCRD 78.20Alertar Services - Social Care and Safeguards Looked After ChildrenShropshire00G6Cildren's and Education Services - Social Care and Safeguards Looked After ChildrenSupplies And Ser	Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials		5802835			CRD57984	Veolia Es (Uk) Ltd
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Shropshire       00GG       Children's and Education Services - Social Care and Safeguards Looked After Children       Supplies And Services-Miscellaneous Expenses       16/06/2016       5804125       22.50       Revenue       Revenue	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125	5.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 16/06/2016 5804125 600.98 Revenue CRD86199 Havenbrook Imprest	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/06/2016	5804125			CRD86199	Havenbrook Imprest
	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering		5804125	600.98	Revenue	CRD86199	
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 16/06/2016 5804125 131.97 Revenue CRD86199 Havenbrook Imprest	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/06/2016	5804125	131.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 16/06/2016 5804125 56.00 Revenue CRD86199 Havenbrook Imprest		-							
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Public Transport 8006/2016 5804125 4.08 Revenue CRD86199 Havenbrook Imprest		-							
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/06/2016 5802040 2,730.00 Revenue CRD86313 Twentyfirst Century Media Group Ltd									
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 16/06/2016 5796771 851.00 Revenue CRD86770 Priority Care (Shropshire) Ltd		Induit social care - Older heable (aken as at aver) including older metifolik in	וווים רמונץ רמיוופוונז-דווימנפ כטוונומנוטוא	10/00/2010	3/30//1	00.100	Inevenue	CND00//U	ritority Care (Sillopsille) Llu

Body Name	Body Def	Service Area Categorisation	Expense Type	Paymont Data	Transaction Def	Total Amount	Canital / Povonus	Supplier	Supplier Name
-	Body Ref	Service Area Categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Premises Related-Cleaning Costs	Payment Date 16/06/2016	Transaction Ref 5797909		Capital/Revenue Revenue	CRD87030	Supplier Name Inside & Out
	00GG	Central Services - Local Council Tax Collection	-	16/06/2016	5802860	1,801.96		CRD87050 CRD87063	Allpay Limited
	00GG		Supplies And Services-Miscellaneous Expenses		5802885	-			
	00GG 00GG	Central Services - Local Council Tax Collection Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/06/2016 16/06/2016	5802885	2,755.08	Revenue	CRD87063 CRD87063	Allpay Limited Allpay Limited
	00GG	Housing Services - Housing revenue account		16/06/2016	5802850		Revenue	CRD87063	Allpay Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5787674		Revenue	CRD87003	
	00GG		Supplies And Services-Catering	16/06/2016	5802038		Revenue	CRD87777	L Lewis Tcs Media (Planning & Buying) Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses				Revenue		
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5802038 5797962		Revenue	CRD88207 CRD88618	Tcs Media (Planning & Buying) Limited
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/06/2016 16/06/2016	5797962		Revenue	CRD88618 CRD88618	Gallowglass Ltd Gallowglass Ltd
	00GG 00GG			16/06/2016	5801119	253.00 2,728.91		CRD88618 CRD88744	Scheidt & Bachmann (Uk) Ltd
	00GG	Highways and Transport Services - Parking Services Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5790463	1,814.59			Royal Mail Group Ltd
			Supplies And Services-Communications & Computing			1,814.59			
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5787532 5801118	,	Revenue	CRD89440	Royal Mail Group Ltd
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016 16/06/2016	5801118		Revenue	CRD89801 CRD89801	Servicemaster Contract Services Ltd Servicemaster Contract Services Ltd
	00GG		Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117		Revenue	CRD89801 CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118		Revenue	CRD89801 CRD89801	Servicemaster Contract Services Ltd
		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials						
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801118		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/06/2016	5801117		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	16/06/2016	5783452	1,610.00		CRD91075	The Trinity Centre
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5783452		Revenue	CRD91075	The Trinity Centre
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	16/06/2016	5799440		Revenue	CRD91207	Lex Autolease Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	16/06/2016	5793240	2,310.00		CRD91261	John Pidgeon Partnership Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/06/2016	5787698		Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	16/06/2016	5788287		Revenue	CRD94263	Mears Group Plc
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	16/06/2016	5787964		Revenue	CRD95266	Crisis Prevention Institute
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5797932	1,204.50		CRD95884	Picturehouse Entertainment Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/06/2016	5803016		Revenue	CRD95884	Picturehouse Entertainment Limited
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/06/2016	5788186	1,650.00		CRD96960	Abbey Gate College
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	16/06/2016	5783428	12,500.00		CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	16/06/2016	5718254	-15,000.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/06/2016	5787515	7,420.72	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2016	5787641	49.77	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/06/2016	5787641	722.21	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/06/2016	5780774	150.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	16/06/2016	5780774	850.00	Revenue	CRD99289	Child Trauma Intervention Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	16/06/2016	5794044	1,816.32	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5794044	0.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	16/06/2016	5791343	55,193.77	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	16/06/2016	5792459	1,099.27	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5802471	1,413.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5792457	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
		0 - 0	Employees-Indirect Employee Expenses	16/06/2016	5792456	1,517.19	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	16/06/2016	5779954	1,357.98	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	16/06/2016	5779953	1,429.60		CRT02073	Seven Resourcing Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5787554	-	Revenue	CRT02939	Batleys Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/06/2016	5787554	418.90	Revenue		Batleys Limited
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/06/2016	5787554		Revenue		Batleys Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	16/06/2016	5794113	1,500.00		CRT03607	Shoothill Ltd
Shropshire		0-0	Transport Related-Direct Transport Costs	16/06/2016	5803039	,	Revenue	TOP27523	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/06/2016	5803030		Revenue	TOP28909	Redacted - Personal Information
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	17/06/2016	5801096		Revenue	CRT04348	Miss Hannah Slarks
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	17/06/2016	5801103		Revenue	CRT04349	Mr James Goudie Q C
-		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5805043		Revenue	CRT04455	lan Pettitt
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/06/2016	5805288		Revenue	TOP29257	Redacted - Personal Information
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	17/06/2016	5804383	1,590.00		ASC00008	General Sundry - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/06/2016	5804383	-	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire		Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	17/06/2016	5803407		Revenue	CRD10463	Midland News Association Ltd
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/06/2016	5790360		Revenue	CRD10403	Sign & Poster Ltd
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	17/06/2016	5787571		Revenue	CRD13908 CRD17724	West Mercia Police & Crime Commissioner
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	17/06/2016	5787571	-	Revenue	CRD17724 CRD38966	
Shropshire				17/06/2016	5803337		Revenue		Royal Shrewsbury Hospital Nhs Trust E.On Uk Energy Services Ltd
		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction						
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/06/2016	5796907		Revenue		E.On Uk Energy Services Ltd
Shropshire		Central Services - 0	Premises Related-R & M Property Policy Group	17/06/2016	5795569		Revenue	CRD56341	Window & Door Contract Services
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/06/2016	5795571		Revenue	CRD56341	Window & Door Contract Services
Shropshire	00000	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2016	5792630	80.00	Revenue	CRD56358	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	-	Transaction Ref		• •		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/06/2016	5792630		Revenue	CRD56358	Stone Computers Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5804187		Revenue	CRD56649	Phs Group Plc
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/06/2016	5804351		Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
	00GG 00GG	0 - 0 None SeRCOP - Balance Sheet	Transport Related-Contracts Current Assets-Government Debtors	17/06/2016	5805419 5801905		Revenue Revenue	CRD68272 CRD73489	Central Taxis Ltd T/A Go Carz
	00GG 00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016 17/06/2016	5801905		Revenue	CRD73489 CRD77674	Espo British Thornton Esf Ltd
	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919		Revenue	CRD77674	British Thornton Esf Ltd
•	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919		Revenue	CRD77674	British Thornton Esf Ltd
	00GG	0-0	Supplies And Services Equipt. Furn. & Materials	17/06/2016	5796919		Revenue	CRD77674	British Thornton Esf Ltd
	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	1,312.50		CRD77674	British Thornton Esf Ltd
	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5796919	-	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798882	823.44	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/06/2016	5799399	3,399.76	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/06/2016	5802372	-	Revenue	CRD81614	Ellesmere Rangers Football Club
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/06/2016	5805051		Revenue	CRD87424	Whitchurch Town Council
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/06/2016	5805051		Revenue	CRD87424	Whitchurch Town Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/06/2016	5785850	1,399.70		CRD87775	Matthew Clark Wholesale Ltd
•	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	17/06/2016	5790470	9,089.70		CRD88333	Impact Mail & Print (Uk) Ltd
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	17/06/2016	5804853		Revenue	CRD89167	Technical Servs Eng Contract Ac
	00GG 00GG	Central Services - Trading Services Highways and Transport Services - Management & Support Services	Employees-Support Staff Transport Related-Direct Transport Costs	17/06/2016 17/06/2016	5790083 5805263		Revenue	CRD89257 CRD90254	Resourcing Group Access Cars Ltd
	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	17/06/2016	5805263		Revenue Revenue	CRD90254 CRD90254	Access Cars Ltd
	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	17/06/2016	5804482		Revenue	CRD90254 CRD92906	Association Of Local Councils
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798877		Revenue	CRD93968	Agincare Uk Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/06/2016	5805522		Revenue	CRD97811	Wmf United Kingdom Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/06/2016	5798872		Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	17/06/2016	5787007	9,988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/06/2016	5792623	0.00	Revenue	CRT02056	Randstad Education Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016 17/06/2016	5784990 5784990		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
•	00GG	Adult Social Care - Older people (aged 05 of over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990		Revenue	CRT02641	Newcross Healthcare Solutions
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	104.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	86.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/06/2016	5784990	105.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	17/06/2016	5794031	1,597.00	Revenue	CRT02968	A Hopkins
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804942	-	Revenue	CRT04116	The Oyster Partnership Ltd
		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804941	-	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	17/06/2016	5804922		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804072		Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/06/2016	5804070	-	Revenue	NUS00305	The Ark
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	17/06/2016 17/06/2016	5804073 5804071	1,026.72	Revenue Revenue	NUS00308 NUS00367	Little Explorers Pre School Crackerjacks Day Nursery
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/06/2016	5798826	-	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/06/2016	5805077		Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/06/2016	5790789	3,000.00		CRD90928	Sasa Music Promotions Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/06/2016	5794167	-	Revenue	CRD95420	Mr Abid Mahmood
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/06/2016	5806377		Revenue	CRD97361	Dawn'S Taxis
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/06/2016	5803469		Revenue	CRD98040	Stables Daycare Nursery
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	20/06/2016	5804010	270.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/06/2016	5804010	2,709.00		CRT03735	Hydro-Logic Services (International) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/06/2016	5794251		Revenue	CRT04330	Robert Lee (Plant) Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control None SeRCOP - Capital	Supplies And Services-Miscellaneous Expenses	20/06/2016 20/06/2016	5806497 5806197	3,000.00 720.00	Revenue Capital	CRT04470 TOP29138	Mr Anthony Crean Qc Redacted - Personal Information
Shropshire Shropshire		None Sercor - Capital Central Services - Trading undertakings	Contingency/Other Capital-Capital - Exp On Grants & Loan Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5806197		Revenue	CRD00200	Arrow County Supplies
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/06/2016	5801916		Revenue	CRD00200 CRD00200	Arrow County Supplies
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2016	5801910		Revenue	CRD00200	Allied Healthcare Group Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	20/06/2016	5798206		Revenue		Allied Healthcare Group Ltd

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InstrumeNote: <t< td=""><td>Shropshire</td><td>00GG</td><td>Children's and Education Services - Special</td><td>Third Party Payments-Other Local Authorities</td><td>20/06/2016</td><td>5791484</td><td>896.73 Revenue</td><td>CRD15453</td><td>Staffordshire County Council</td></t<>	Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/06/2016	5791484	896.73 Revenue	CRD15453	Staffordshire County Council	
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NameNormalNormal Austic Austic ServiceNormal Austic Austic Service Austic Service Austic Service Austic Austic Service Austic Service Austic Austic Service Austic Austic Service Austic Aust	Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/06/2016	5801415			The Marches Family Network	
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Shropshire 00GG None SeRCOP - Balance Sheet ASC00005 Council Tax Refunds-Bacs			None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808601	591.84 Revenue	ASC00005	Council Tax Refunds-Bacs	
Shropshire 100GG None SeRCOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs										
	Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808576	1,275.97 Revenue	ASC00005	Council Tax Refunds-Bacs	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808573	717.96		ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808565		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808553	599.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808552	615.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808546	571.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/06/2016	5808545		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	0 - 0	Premises Related-Repair & Maint. General	21/06/2016	5806607	-	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire 00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/06/2016	5790465	3,990.00		CRD13923	Shaw & Sons Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/06/2016	5809474		Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - School and Pupil Support	Premises Related-R & M Property Policy Group Transport Related-Contracts	21/06/2016 21/06/2016	5809478 5808800	423.16 690.00	Revenue Revenue	CRD14706 CRD25988	R M W Electrical Services Ltd Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/06/2016	5808802		Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/06/2016	5799228	-	Revenue	CRD51365	Wrexham County Borough Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5792534	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/06/2016	5808320		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5786724	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire 00GG	Children's and Education Services - Primary Schools	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5786726		Revenue	CRD56982	Angel Springs Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/06/2016	5788060		Revenue	CRD60214	Bertram Trading Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/06/2016	5809485	1,111.31		CRD63816	Ocean Swimming Pools Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5805064		Revenue	CRD67607	Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5805061		Revenue	CRD67607	Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5805157		Revenue	CRD69846	Gloveman
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet Adult Social Care - Adults aged under 65 with learning disabilities	Current Assets-Government Debtors Third Party Payments-Private Contractors	21/06/2016 21/06/2016	5805157 5803120		Revenue Revenue	CRD69846 CRD73282	Gloveman Adelphi Care Services Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/06/2016	5803120	,	Revenue	CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803125	-	Revenue	CRD73282 CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803124	-	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/06/2016	5803121	-	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/06/2016	5809496	-	Revenue	CRD74595	Demma Controls Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	21/06/2016	5809497	425.00	Revenue	CRD74595	Demma Controls Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809408	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809408	637.22	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809296		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809396		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809307	-	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	21/06/2016	5809361		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering	21/06/2016 21/06/2016	5809361 5809320	,	Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/06/2016	5809320		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809345		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/06/2016	5809305		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809305		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809406		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809406	608.21	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809290	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809290	530.39	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809274		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809250		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809360		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809246		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/06/2016 21/06/2016	5809331 5809264		Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809264 5809264		Revenue Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809232		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809351		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809351		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809259		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809341	765.56	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809254	24.77	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809254		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809383		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809383		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809304		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809304		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/06/2016 21/06/2016	5809294 5809294		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/06/2016	5809294 5809412		Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809412		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809288		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809288		Revenue		Bidvest Food Service
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	f Service Area Categorisation	Expense Type	-	Transaction Ref				Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809409		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809402		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809402		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809413		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809413		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809423	68.75	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809423	711.95	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809362	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809362	1,073.83	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809267	1,050.37	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809419	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809419	574.59	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809344		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809344	1,024.09		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809268	-	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/06/2016	5809268	1,666.83		CRD76838	Bidvest Food Service
Shropshire 00GG		Supplies And Services-Catering	21/06/2016	5809397	-	Revenue	CRD76838	Bidvest Food Service
	Central Services - Trading undertakings							
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809397		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809358		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809358	1,704.58		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809284		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809284		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809411		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809411	596.20	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809293	620.94	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809426	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809426	524.54	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809382	507.75	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809357		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809347		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809359		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809359	1,405.02		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/06/2016	5809261	1,146.21		CRD76838	Bidvest Food Service
		Supplies And Services-Catering	21/06/2016		-		CRD76838	Bidvest Food Service
	Central Services - Trading undertakings			5809230		Revenue		
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/06/2016	5809230		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/06/2016	5804956	1,685.00		CRD78136	Sentinel Care Services
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	21/06/2016	5808729	2,417.00		CRD82112	Ofsted
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/06/2016	5808854	5,772.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	975.00	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	1,565.10	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	112.50	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	21/06/2016	5808447	1,306.50	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/06/2016	5787843	693.48	Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/06/2016	5787843	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	2,055.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	45.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5787533	1,183.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5792637	3,690.00		CRD91443	Full Control Networks Distribution Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	21/06/2016	5806370	3,000.00		CRD91985	Am Azure Consulting Ltd
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	21/06/2016	5791481	-	Revenue	CRD95710	Westminster Education Forum
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/06/2016	5793322		Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs		5793322	3,187.50		CRD96065 CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
		Ū.	21/06/2016		,	Revenue		
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related Rents	21/06/2016	5799277			CRD96423	Bagley Sports And Social Club
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/06/2016	5799277		Revenue	CRD96423	Bagley Sports And Social Club
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/06/2016	5799277		Revenue	CRD96423	Bagley Sports And Social Club
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/06/2016	5807655	420.65		CRD97376	Orsis (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5793228		Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/06/2016	5793228	968.94	Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	21/06/2016	5804065	630.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5806600	-960.00	Revenue	CRD97361	Dawn'S Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5809068	565.00	Revenue	CRD97361	Dawn'S Taxis
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809996	2,530.00	Revenue	CRT04097	Amberleigh Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809995	15,686.00		CRT04097	Amberleigh Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809994	15,686.00		CRT04097	Amberleigh Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809993	6,578.00		CRT04097	Amberleigh Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809992	15,180.00		CRT04097	Amberleigh Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809991	11,638.00		CRT04097	Amberleigh Care
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810025	5,899.84		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet		22/06/2016	5810025	2,584.00		ASC00006 ASC00006	Nndr Refunds - Bacs
		Holding Accounts			-			
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810022	1,024.95	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pot	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Service Area Categorisation None SeRCOP - Balance Sheet	Expense Type Holding Accounts-Holding Accounts	Payment Date 22/06/2016	5810019	3,149.83 Revenue	Supplier Id ASC00006	Supplier Name Nndr Refunds - Bacs
	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810019	3,825.92 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810018	1,023.77 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810013	4,117.27 Revenue	ASC00006	Nndr Refunds - Bacs
· ·	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810011	1,364.41 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	22/06/2016	5810010	1,239.34 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810008	4,320.50 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	22/06/2016	5810007	9,278.01 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806414	750.96 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806412	697.32 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806411	697.32 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806410	750.96 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806409	455.94 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806408	455.94 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806407	643.68 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/06/2016	5806406	643.68 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/06/2016	5765976	1,792.00 Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/06/2016	5809870	0.00 Revenue	CRD16325	Technology Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5787037	815.53 Revenue	CRD30349	Headway Shropshire
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	258.93 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	172.63 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	258.93 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	604.17 Revenue	CRD45001	Metric Group Limited
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.31 Revenue	CRD45001	Metric Group Limited
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806138	86.30 Revenue	CRD45001	Metric Group Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808369	3,898.00 Revenue	CRD51504	Drayton Home Care Services Ltd
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	22/06/2016	5808244	979.41 Revenue		Adt Fire & Security
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803502	985.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803501	764.00 Revenue		Caradoc Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803500	744.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803499	804.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803498	1,113.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808684	748.98 Revenue		Surecare Shropshire Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809984	47,073.50 Revenue		Sunfield Childrens Homes Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809982	50,473.75 Revenue	CRD67166	Sunfield Childrens Homes Ltd Sunfield Childrens Homes Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5809983	60,512.25 Revenue		
			Third Party Payments-Private Contractors	22/06/2016	5810071	543.12 Revenue		Prestige Nursing Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - 0	Third Party Payments-Private Contractors	22/06/2016 22/06/2016	5810070 5806292	779.34 Revenue 4,450.00 Revenue		Prestige Nursing Ltd Lewis Arborcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Repair & Maint. General		5787068			Abbey Care Direct Ltd
		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/06/2016 22/06/2016	5787068	1,371.02 Revenue 673.92 Revenue		Salopian Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808756	540.00 Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808755	820.80 Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/06/2016	5808751	1,244.16 Revenue		Salopian Care Ltd
	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	22/06/2016	5810100	145.00 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - 0	Supplies And Services Printing & Stationery	22/06/2016	5810100	7.25 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services Finning & Stationery Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5810100	123.94 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	22/06/2016	5810100	102.00 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/06/2016	5810100	147.00 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	22/06/2016	5810100	35.28 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/06/2016	5810100	287.90 Revenue		Stay Safe Service Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/06/2016	5803450	2,136.24 Revenue		Shrewsbury Town In The Community
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	22/06/2016	5806489	2,728.91 Revenue		Scheidt & Bachmann (Uk) Ltd
Shropshire		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/06/2016	5805967	1,123.00 Revenue		Sc Land Registry Imp A/C
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/06/2016	5799450	2,087.24 Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/06/2016	5799449	2,688.56 Revenue	CRD96988	T C H Leasing
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	22/06/2016	5799450	0.00 Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809986	11,539.50 Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/06/2016	5809902	1,055.00 Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	22/06/2016	5806297	3,875.00 Revenue	CRT01839	Epoxy Coatings
	00GG	Central Services - 0	Premises Related-Repair & Maint. General	22/06/2016	5806294	3,205.00 Revenue	CRT02050	Rec Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/06/2016	5794288	649.00 Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/06/2016	5809989	12,145.50 Revenue	CRT02801	Unity Residential Care
Shropshire		Central Services - 0	Premises Related-Rents	22/06/2016	5806296	3,550.00 Revenue		A M Arthan Ltd T/A Barbers
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	22/06/2016	5799671	14,774.49 Revenue	HOM00116	Hilton Brook House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	-	0-0	Third Party Payments-Private Contractors	22/06/2016	5800123		Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/06/2016	5799670	1,532.88			Hilton Brook House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	22/06/2016	5800122	-	Revenue		Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5799668	11,174.96			Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/06/2016	5799669	1,532.88	Revenue		Hilton Brook House
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806499	46,974.00		INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SerCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806499	1,151,509.05		INR00002	Hmrc Payroll Scc Tax Only
-	00GG	None SeRCOP - Balance Sheet		22/06/2016	5806500			INR00002 INR00003	
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense			994,346.87	Revenue		Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/06/2016	5806500	-		INR00003	Hmrc Payroll Scc Ni Only
Shropshire			Contingency/Other Capital-Suspense	22/06/2016	5806500	,	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/06/2016	5805307	1,422.36		TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/06/2016	5799307	1,812.00	Revenue	TOP27775	Barrow 1618 Free School
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	22/06/2016	5808961	3,200.07	Capital		W S Building Services (Shropshire) Ltd
Shropshire	00GG		Transport Related-Contracts	23/06/2016	5806540	-	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804887	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804886	969.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804885		Revenue		Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802104	570.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806540	1,729.00		CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5807658	0.00	Revenue		Sdt Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2016	5787863	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810969	1,088.64	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/06/2016	5794343	1,000.00	Revenue	CRT04179	David Tompkins
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804088	850.00	Revenue	CRT04214	Right Track Enterprises Ltd (T/A Brantz)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809225	586.81	Revenue	CRT04347	Fundraising Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809224	2,000.00	Revenue	CRT04357	Music Education Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810064	871.65	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810577	2,450.00	Revenue	CRT04482	Ersa Uk Limited
Shropshire	00GG	Planning - Development Control	Holding Accounts-Holding Accounts	23/06/2016	5810792	147,118.28	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810897	1,613.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810898	508.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810895	967.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810896	1,972.27	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794081	3,275.22	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804930	3,249.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804929	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804928	3,876.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796873	4,031.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796872	3,762.00		CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796871	3,572.00		CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796862	-	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796861	-	Revenue		Boultons Of Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802093	4,470.10			Boultons Of Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802092		Revenue	CRD01209	Boultons Of Shropshire Ltd
-		0-0	Transport Related-Contracts	23/06/2016	5810777		Revenue	CRD03156	Diamond Cars (Telford) Limited
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810697	1,071.98		CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810696	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808819	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804167	1,720.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804165	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808818	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805114	495.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805113		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5809901	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804166	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804166		Revenue	CRD03156	Diamond Cars (Telford) Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810740	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810739		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810788	1,330.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire				23/06/2016	5810786	-		CRD03156	
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016	5810786		Revenue Revenue	CRD03156	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
						-			. ,
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016 23/06/2016	5810776 5804163	2,326.05		CRD03156 CRD03156	Diamond Cars (Telford) Limited
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		5804163		Revenue		Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5808817		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		0 - 0	Transport Related-Contracts	23/06/2016	5805657	990.00	Revenue		Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810692		Revenue		Sgs D H & A M Sands
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5810691		Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805116	-	Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804142	2,070.00			Sgs D H & A M Sands
Shropshire	0000	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797913	2,147.00	Revenue		Sgs D H & A M Sands

Body Na	ne Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue Su	nnlier Id	Supplier Name
Shropshi	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794080	2,337.00			Sgs D H & A M Sands
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794079	1.284.97			Sgs D H & A M Sands
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794073	1.710.00			Sgs D H & A M Sands
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804143	-			Sgs D H & A M Sands
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804141	3,002.00			Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797912	1,284.97	Revenue CR	D03321	Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794076	1,710.00	Revenue CR	D03321	Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794072	974.32	Revenue CR	D03321	Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810743	437.00	Revenue CR	D03321	Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805653	1,539.00	Revenue CR	D03321	Sgs D H & A M Sands
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801864	3,857.00	Revenue CR	D04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799204	4,275.00	Revenue CR	D04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799203	4,275.00	Revenue CR	D04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799202	4,275.00	Revenue CR	D04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799201	4,275.00			M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799200	-			M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799199	-			M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799198	-			M H Elcock And Son Ltd Ta Elcock Reisen
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799197	4,031.04			M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799196	4,031.04			M H Elcock And Son Ltd Ta Elcock Reisen
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799195	-			M H Elcock And Son Ltd Ta Elcock Reisen
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799194	,			M H Elcock And Son Ltd Ta Elcock Reisen
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806266	-		D06222	Hodnet Service Station Taxis
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806265	1,230.63		D06222	Hodnet Service Station Taxis
Shropshi		0-0 Children Is and Education Consistent Constant Duril Constant	Transport Related-Contracts	23/06/2016	5794084				Holland Coaches Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801213	-		D06285	Holland Coaches Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801212	,			Holland Coaches Ltd
Shropshi		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016 23/06/2016	5801211 5794350	2,565.00 2,726.50			Holland Coaches Ltd Holland Coaches Ltd
Shropshi	re 00GG re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016	5794084	1,923.75			Holland Coaches Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804931	,			Horrocks Bus Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806021	-			Horrocks Bus Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806021	2,230.00		D06323	Horrocks Bus Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806019	-			Horrocks Bus Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806018	2,866.34		D06323	Horrocks Bus Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806017	-		D06323	Horrocks Bus Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804932	-			Horrocks Bus Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797914	1,026.00			W G Howells & Co
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797915	-			W G Howells & Co
Shropshi		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5800161				Have A Care
Shropshi	re 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5800162	5,117.92	Revenue CR	D06791	Have A Care
Shropshi	re 00GG	0 - 0	Premises Related-Repair & Maint. General	23/06/2016	5807615	1,737.97	Revenue CR	D07479	Ian Gibbons Building Maintenance Special
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794077	855.00	Revenue CR	D09223	Longmynd Travel Ltd
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796842	1,307.20	Revenue CR	D09223	Longmynd Travel Ltd
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794111	3,325.00	Revenue CR	D09223	Longmynd Travel Ltd
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794110	3,705.00	Revenue CR	D09223	Longmynd Travel Ltd
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794109	1,130.50	Revenue CR	D09223	Longmynd Travel Ltd
Shropshi	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794103	3,857.00	Revenue CR	D09223	Longmynd Travel Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796842	-		D09223	Longmynd Travel Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796841	3,743.00		D09223	Longmynd Travel Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806264	2,403.12		D09389	Lakeside Coaches Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802100	-		D09389	Lakeside Coaches Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804140	2,088.00		D09389	Lakeside Coaches Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806023	,		D09389	Lakeside Coaches Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802162	3,192.00		D09389	Lakeside Coaches Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802161	3,097.00		D09389	Lakeside Coaches Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802101	-		D09389	Lakeside Coaches Ltd
-	re 00GG re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5802099 5799206	3,230.00 3,344.00		D09389 D09389	Lakeside Coaches Ltd Lakeside Coaches Ltd
-		Children's and Education Services - School and Pupil Support Highways and Transport Services - Public Transport		23/06/2016		-		D09389	Lakeside Coaches Ltd
	re 00GG re 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/06/2016	5801852 5801851	1,014.17		D09389	Lakeside Coaches Ltd
	re 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5799225				Lakeside Coaches Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796844	2,850.00		D09837	Ludlows Of Telford
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796843	-		D09837	Ludlows Of Telford
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794061	2,850.00		D09837	Ludlows Of Telford
	re 00GG		Supplies And Services-Grants & Subscriptions	23/06/2016	5808338	6,240.00			Minsterley Motors Services Ltd
-	re 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5797921	-			Minsterley Motors Services Ltd
	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794107	3,800.00			Minsterley Motors Services Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794106	3,294.60			Minsterley Motors Services Ltd
-	re 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794105	3,391.50			Minsterley Motors Services Ltd
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Body Name Body Ref Shropshire 00GG	Service Area Categorisation	Expense Type	23/06/2016	Transaction Ref 5794104	Total Amount 1,938.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016	5794104	-	Revenue Revenue
						Revenue
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797920	,	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808337	-	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809876	37,857.71	
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5797926	-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794060		Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808336	12,115.21	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808335	6,565.74	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808334	23,840.68	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808333	2,321.33	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808332	21,520.80	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808330	3,649.68	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808329	1,960.08	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808328	3,426.80	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/06/2016	5808327	10,999.68	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808327	6,998.64	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808325	8,218.32	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5808324	21,145.68	
Shropshire 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/06/2016	5804994	455.94	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808807	1,273.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808806	2,850.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806268	2,128.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806031	665.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801206	2,964.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801210	3,705.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801209	3.553.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801208	3,700.77	1
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801207	-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801207	-	Revenue
Shropshire 00GG		Transport Related-Contracts	23/06/2016	5810702	-	Revenue
					-	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808803	1,311.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804162	1,615.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808458	-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808457	2,368.00	1
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810642	2,080.50	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810641	2,394.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810609	2,304.00	Revenue
Shropshire 00GG	Central Services - 0	Premises Related-Water	23/06/2016	5806304	727.89	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808804	2,109.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806263	1,615.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		2,664,00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801863	,	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		,	Revenue
•					-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016			
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797917		Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		-	Revenue
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5810876	560.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		1,520.00	
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801204	1,805.00	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796867	969.00	Revenue
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794056	1,703.92	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		-	Revenue
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805111	1,520.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805110	1,805.00	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016		-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804935	-	Revenue
					-	
	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/06/2016		1,710.00	
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801202	-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801138	-	Revenue
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804897	-	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801860	-	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801859	775.20	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801858	3,576.00	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801857	4,161.00	Revenue
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016		-	Revenue
Shropshire 00GG		Transport Related-Contracts	23/06/2016	5805420	-	Revenue
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016		-	Revenue
-	0-0		23/06/2016			Revenue
Shropshire 00GG		Transport Related-Contracts		5805417		

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1	Supplier Id CRD10064	Supplier Name Minsterley Motors Services Ltd
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	CRD10064	Minsterley Motors Services Ltd
		Arriva Midlands Ltd
		Arriva Midlands Ltd
	CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
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		Midland News Association Ltd
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	CRD17363	Vincent Windsor Private Hire
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Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5806152	644.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810746	950.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810745	1,568.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810736	1,635.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810735	523.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805265	896.87 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804937	1,140.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802097	513.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802096	684.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810631	1,900.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805650	1,330.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5805271	886.16 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5805270	864.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805418	367.50 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805417	2,889.71 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5802441	1,089.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794071	1,140.00 Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801151	3,979.74 Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794108	3,610.00 Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5801214	3,325.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809981	4,300.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809980	3,526.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5809979	6,200.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810698	1,520.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805105	3,325.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805104	2,774.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805103	3,382.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805102	3,321.01 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810699	3,610.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810698	1,520.00 Revenue	CRD22667	Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802095	1,368.00 Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804898	2,394.00 Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808801	874.00 Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810905	828.29 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5804415	660.00 Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5804936	1,490.00 Revenue	CRD29695	Broseley Cars
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810912	617.23 Revenue	CRD32106	Radis Community Care
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016 23/06/2016	5810910	4,914.81 Revenue 2,004.13 Revenue	CRD32106	Radis Community Care
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Contracts	23/06/2016	5810911 5806258	502.93 Revenue	CRD32106 CRD36431	Radis Community Care M H Owen
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	23/06/2016	5797985	639.73 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/06/2016	5793380	1,167.00 Capital		E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5806646	2,832.65 Revenue		Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804336	4,898.88 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	23/06/2016	5799452	16,481.44 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	23/06/2016	5799451	16,379.37 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5799452	0.00 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5799451	0.00 Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5806148	760.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5804440	608.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804431	786.45 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5802448	542.85 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804439	777.60 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804430	1,493.20 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5806631	1,140.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5804927	740.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806030	1,520.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806029	456.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804441	4,570.84 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804440	608.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804439	1,166.40 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804433	1,425.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5804432	3,268.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804412	3,230.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804431	3,145.79 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804430	2,239.80 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804408	760.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804407	2,280.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810629	2,146.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810620	194.75 Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref Tot	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802448	1,102.15		CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5803391	-	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/06/2016	5803476	-	Revenue	CRD46377	Comet Cars Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5810620			CRD46377	Comet Cars Limited
	00GG	0-0	Third Party Payments-Private Contractors	23/06/2016	5810924		Revenue	CRD46785	Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810918		Revenue	CRD46785	Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810919	1,342.08	Revenue	CRD46785	Direct Health (Uk) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805106	3,667.00		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804890	2,631.50		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804889	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804888	3,277.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809900	1,576.76	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809903	2,317.24	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804161	2,641.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804160	1,944.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804459	1,176.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806261	1,500.05	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810734	1,956.05	Revenue	CRD55882	Brian Davies & Son Ltd
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/06/2016	5804158	2,641.00		CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802158	1,311.00		CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802157	2,538.78		CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802156	2,717.00		CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802155	2,717.00		CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802098	1,615.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810701	1,843.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794082	2,755.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794075	1,520.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797925	1,691.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801140	-	Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801139	3,391.50		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794102	3,515.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794062	3,135.00		CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794057	4,370.00		CRD57126	Caradoc Coaches
	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016 23/06/2016	5801141 5806262	2,280.00 1,451.60	Revenue	CRD57126 CRD57626	Caradoc Coaches
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016	5806262	-	Revenue Revenue	CRD57626 CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	23/06/2016	5798934		Revenue	CRD57626 CRD58034	Enterprise South West Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810926	450.55 3,261.45		CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810926	-	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5810527		Revenue	CRD60918	Jeff Shepherd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810628	2,293.30		CRD60918	Jeff Shepherd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810932	5,730.95		CRD61048	Short Notice Care Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806022	1,045.00			Shawbury Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796836		Revenue	CRD61867	Shawbury Taxis
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5794055	1,102.00		CRD61867	Shawbury Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5794353		Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		0 - 0	Transport Related-Contracts	23/06/2016	5794352		Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802159	2,090.00		CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801145	1,871.50		CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801144	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796864	2,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797922	2,340.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802169	1,871.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804896	3,325.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804895	3,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801150	1,431.00		CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801149	2,519.40		CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801148	3,515.00		CRD62090	Mawley Oak Garage Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801147	3,420.00		CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801146	2,470.00		CRD62090	Mawley Oak Garage Ltd
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5806147		Revenue	CRD62244	Wrights Private Hire
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5806146		Revenue	CRD62244	Wrights Private Hire
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5805656		Revenue	CRD62244	Wrights Private Hire
Shropshire			Transport Related-Contracts	23/06/2016	5806147		Revenue	CRD62244	Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806147	2,495.65		CRD62244	Wrights Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806146	3,760.78		CRD62244	Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805656	2,428.96		CRD62244	Wrights Private Hire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810935	1,024.40		CRD63721	C & S Care Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809221	3,150.00		CRD65171	Arts Alive
Shropshire	UUGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809218	1,000.00	ĸevenue	CKD66732	Nicola Fogg

-	-	Service Area Categorisation	Expense Type		Transaction Ref T		-	Supplier Id	Supplier Name
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/06/2016	5805187		Revenue	CRD66872	Cambridge Information Ltd
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803055	10,566.66		CRD66918	New Horizons Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803054	10,566.66		CRD66918	New Horizons Child Care Ltd
nropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803052	10,566.66		CRD66918	New Horizons Child Care Ltd
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803051	10,566.66		CRD66918	New Horizons Child Care Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/06/2016	5787933		Revenue	CRD67011	Boots The Chemist
iropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794059	2,644.80		CRD68007	The Friendly Transport Service (Shrops)
•	00GG		Transport Related-Contracts	23/06/2016	5803388	1,425.00		CRD68088	Ace Taxis
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5803390	2,090.00		CRD68088	Ace Taxis
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5803389	1,710.00		CRD68088	Ace Taxis
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5803388		Revenue	CRD68088	Ace Taxis
ropshire			Transport Related-Contracts	23/06/2016	5805651		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5804410	1,114.50		CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5804409	2,052.00		CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802113	1,406.00		CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806548		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801477		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805652	2,052.00		CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804457		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804456		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804455		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804456		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801142	3,534.00		CRD68459	M & B Mini Buses
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794058	2,660.00	Revenue	CRD68459	M & B Mini Buses
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796863	3,610.00	Revenue	CRD68459	M & B Mini Buses
ropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5796860	3,591.00	Revenue	CRD68459	M & B Mini Buses
ropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5793413	0.00	Revenue	CRD69702	Access Mobility Solutions
ropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/06/2016	5793413	3,217.29	Capital	CRD69702	Access Mobility Solutions
ropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5804460	690.00	Revenue	CRD70978	Mc Travel
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805655	1,216.00	Revenue	CRD70978	Mc Travel
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804461	2,375.00	Revenue	CRD70978	Mc Travel
opshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806535	471.32	Revenue	CRD71028	Bridgnorth Taxis
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809220	1,080.00		CRD71383	Designs In Mind C.I.C
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809222	1,080.00		CRD72457	Disability Arts In Shropshire
•	00GG	0-0	Transport Related-Contracts	23/06/2016	5810783	1,260.00		CRD72889	K M Owen
ropshire		0 - 0	Transport Related-Contracts	23/06/2016	5802384	-	Revenue	CRD73604	P E Davies
	00GG	0-0	Transport Related-Contracts	23/06/2016	5801471	1,350.50		CRD73604	P E Davies
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801474	3,104.60		CRD73604	P E Davies
ropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/06/2016	5801474	2,950.00		CRD73604	P E Davies
ropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/06/2016	5801475	4,085.00		CRD73604	P E Davies
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802384	3,475.80		CRD73604	P E Davies
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794078	-	Revenue		Shropshire Airport Transfers
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage				1,170.00			
•			Supplies And Services-Grants & Subscriptions	23/06/2016	5809219	-			Pentabus Arts Ltd
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810936	2,756.08		CRD77140	Peace Of Mind Homecare Ltd
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810937	3,131.39		CRD77140	Peace Of Mind Homecare Ltd
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804138	1,330.00		CRD77161	O'Grady'S Private Hire
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804137		Revenue	CRD77161	O'Grady'S Private Hire
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796834		Revenue	CRD77266	John Richards
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799498	-	Revenue	CRD77267	M & L Travel
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810940		Revenue	CRD78136	Sentinel Care Services
opshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810941	1,173.09		CRD78136	Sentinel Care Services
opshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5807647	-	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804925		Revenue	CRD79800	Tracys Taxis
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804924	-	Revenue	CRD79800	Tracys Taxis
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802165	2,080.50		CRD80137	Concorde Travel Of Shrewsbury
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794083	2,470.00		CRD80137	Concorde Travel Of Shrewsbury
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804145	1,656.80		CRD80137	Concorde Travel Of Shrewsbury
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801865		Revenue	CRD80423	Jack Thornton
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801865	855.00	Revenue	CRD80423	Jack Thornton
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804414	760.00	Revenue	CRD80927	One To 1 Cars Oswestry
opshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5802452	1,055.00	Revenue	CRD80927	One To 1 Cars Oswestry
opshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5810690	875.00	Revenue	CRD80927	One To 1 Cars Oswestry
opshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/06/2016	5810947	2,080.40	Revenue	CRD80962	Salopian Care Ltd
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810946	-	Revenue	CRD80962	Salopian Care Ltd
opshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804884	-	Revenue	CRD81007	Arms Cars
ropshire		0-0	Transport Related-Contracts	23/06/2016	5810785		Revenue	CRD81256	E J Black
opshire		0 - 0	Transport Related-Contracts	23/06/2016	5801467		Revenue	CRD81256	E J Black
opshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/06/2016	5801465		Revenue	CRD81256	E J Black
ropshire		0 - 0	Transport Related-Direct Transport Costs	23/06/2016	5799350	-	Revenue	CRD81230	Roddy Doran
	00GG	0-0	Transport Related-Contracts	23/06/2016	5799353		Revenue		Roddy Doran
				23/00/2010	2122223	570.00	nevenue	CND01344	noudy Doran

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5799350		Revenue	CRD81544	Roddy Doran
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2016	5792644		Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5808452		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5805431		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810779		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806543		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG		Transport Related-Contracts	23/06/2016	5810625		Revenue	CRD81930	
		Children's and Education Services - School and Pupil Support		1		-			Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5805269		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5803392		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/06/2016	5809899		Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803060	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803059	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803058	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803057	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/06/2016	5803065	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801470		Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810781	-	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5808451	-	Revenue	CRD84049	C R Beddall
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5794351		Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799205		Revenue	CRD84049	C R Beddall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/06/2016	5796076	-	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810950	· ·	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5810784	-	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/06/2016	5805649		Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810787	· ·	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805649	1,894.20	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/06/2016	5806062	660.00	Revenue	CRD86529	George Haywood & Sons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5806640	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5806640	0.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810951	699.60	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810952	6,103.30	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/06/2016	5796770	791.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	23/06/2016	5810719	3,000.00	Revenue	CRD87329	Farlow Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	23/06/2016	5810047	638.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5790864	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5810046	997.50	Revenue	CRD88461	Park Circus Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810955	1,315.51	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810956	2,799.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796869	1,036.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802383	1,520.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796925	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796925		Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796924	3,458.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796923	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796923	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796922	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796922	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796921	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796921	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796920	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796920	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796905	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796905	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796904	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796903	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796903	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796902	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796902	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796901	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796901	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796900	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796900	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796899	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796899	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796898	64.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796898	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796897	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796897	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796896	68.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/06/2016	5796896	5,824.00	Revenue	CRD89145	Bettws Lifehouse Ltd

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	Service Area Categorisation	Expense Type	-	Transaction Ref				Supplier Name
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Housing Services - Homelessness	Supplies And Services-Communications & Computing Premises Related-Rents	23/06/2016 23/06/2016	5796052 5810496	471.83 3,645.00	Revenue	CRD89440 CRD89571	Royal Mail Group Ltd The Gallery Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	23/06/2016	5792526	6,730.00		CRD89571 CRD89571	The Gallery Guest House
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5808461	-	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5806542		Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5806541		Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5802969	1,564.00		CRD90254	Access Cars Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806534	1,050.00		CRD90254	Access Cars Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5803383	-	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804139	1,135.00		CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810738	1,862.00		CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802968	2,223.00	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802960	864.00	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806542	317.46	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5802968	247.00	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804345	714.86	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804079	1,755.77	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/06/2016	5804078	1,518.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5804345	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810959	4,676.39		CRD92228	Oswestry Care Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	23/06/2016	5810503		Revenue	CRD92880	Npower Business
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810503		Revenue	CRD92880	Npower Business
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	23/06/2016	5810497	2,820.00		CRD93610	Oakbank Bed & Breakfast
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806145	1,739.12		CRD93932	Wayne Hallas
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806027	1,862.00		CRD93932	Wayne Hallas
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806154		Revenue	CRD93932	Wayne Hallas
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810790		Revenue	CRD93932	Wayne Hallas
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5796935		Revenue	CRD93953	S D Travel
Shropshire 00GG Shropshire 00GG	0 - 0 0 - 0	Transport Related Contracts	23/06/2016	5796934		Revenue	CRD93953	S D Travel
	0-0	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5810650 5810649		Revenue Revenue	CRD93953 CRD93953	S D Travel S D Travel
	o - o Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5796936		Revenue	CRD93955	S D Travel
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796934	1,475.44		CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802091	1,026.00		CRD93933	J P'S Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5802051	1,020.00		CRD94032	Richard Price
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806144	2,560.00		CRD94049	Richard Price
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808808		Revenue	CRD94049	Richard Price
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808809	1,086.00		CRD94049	Richard Price
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810630	4,940.00		CRD94049	Richard Price
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	77.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	195.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793225		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/06/2016	5793196		Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5804406	1,368.00		CRD94294 CRD94360	All Aboard Shropshire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810644 5810643	1,740.00 1,045.00		CRD94360 CRD94360	Sean D Jones Sean D Jones
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805421	-	Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796866		Revenue	CRD94412	Mikes Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796866		Revenue	CRD94412 CRD94412	Mikes Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806545	1,634.00		CRD94412 CRD94463	Bishops Castle Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5801861	2,700.00		CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5808450	-	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802103	1,254.00		CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802102	-	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810700	1,140.00		CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804934	-	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810624	805.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5794204	602.39	Revenue	CRD94692	All Right Now Ltd
			-	-				

Body Nam	e Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810618		Revenue	CRD94724	Paul Weston
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5796833		Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804458	808.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810963	4,023.52	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810964		Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810965	1,507.89		CRD95298	Tailored Care Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810608	,	Revenue	CRD96242	A J Coombes
Shropshire		0 - 0	Transport Related-Contracts	23/06/2016	5796932		Revenue	CRD96640	A T R Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5796839		Revenue	CRD96640	A T R Taxis
Shropshire Shropshire		0 - 0 0 - 0	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5796838 5796837	1,659.00	Revenue	CRD96640 CRD96640	A T R Taxis A T R Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5796933	-	Revenue	CRD96640	A T R Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5796932		Revenue	CRD96640	A T R Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5796838		Revenue	CRD96640	A T R Taxis
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5796837	,	Revenue	CRD96640	A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804135		Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804136	1,900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796932	1,724.25	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796839	3,241.90	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796838	1,118.87	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796837	1,622.93	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5798071	900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/06/2016	5810967	-	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805264		Revenue	CRD97325	Asp Express
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804894		Revenue	CRD97325	Asp Express
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5804090	-	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5809924	,	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/06/2016	5796063	-	Revenue	CRD97605	Whistl North Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804144	,	Revenue	CRD97687	Swains Coaches
Shropshire		0-0	Supplies And Services-Miscellaneous Expenses	23/06/2016	5753572	-	Revenue	CRD98196	Shropshire Botanical Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/06/2016	5790865	25,000.00		CRD99253	Bridgnorth Endowed School
Shropshire		Central Services - Other Services	Employees-Support Staff	23/06/2016	5798945	43,856.68		CRD99877	Matrix Scm Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/06/2016	5806379	1,075.83		CRT00122	Croft Carpentry
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805108	,	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/06/2016 23/06/2016	5805107 5802154	3,591.00	Revenue	CRT00176 CRT00176	Happy Days Coaches
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016	5802154	2	Revenue	CRT00176	Happy Days Coaches Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804893	,	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804893	,	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804892	,	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802443		Revenue	CRT00176	Happy Days Coaches
Shropshire			Transport Related-Contracts	23/06/2016	5810789	-	Revenue	CRT00359	J C Executive Minibuses
Shropshire		0-0	Transport Related-Contracts	23/06/2016	5810789		Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808822		Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808821	-	Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808820	-	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5808820	969.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810789	2,593.50	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	0-0	Transport Related-Contracts	23/06/2016	5805659	71.40	Revenue	CRT00408	D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5805659	948.60	Revenue	CRT00408	D W Downes
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810782		Revenue	CRT00729	A Rashid
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/06/2016	5808942	-	Revenue	CRT00735	Severndale Specialist Academy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/06/2016	5798103	-	Revenue	CRT01338	Red Kite Network Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5801929	-	Revenue	CRT01572	Idsall School
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810617		Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/06/2016	5810617	127,198.39		CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire		0-0	Employees-Indirect Employee Expenses	23/06/2016	5802470		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0 Childrenk and Education Services -0	Employees-Indirect Employee Expenses	23/06/2016	5802467	1,365.70		CRT02073	Seven Resourcing Ltd
Shropshire	0000		Employees-Indirect Employee Expenses	23/06/2016	5794286 5794285	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees Indigent Employees From		5/0/025	9/4 40	Revenue	CRT02073	Seven Resourcing Ltd
Chronol-In	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	23/06/2016				CDTODOOC	Kovin Couldwall
Shropshire	00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810626	1,026.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5810626 5805423	1,026.00 720.00	Revenue Revenue	CRT02233	Chauf 4 U
Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602	1,026.00 720.00 600.00	Revenue Revenue Revenue	CRT02233 CRT02263	Chauf 4 U Telford Taxi Hire Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601	1,026.00 720.00 600.00 1,925.00	Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0 Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601 5810604	1,026.00 720.00 600.00 1,925.00 1,050.00	Revenue Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263 CRT02263	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601 5810604 5805422	1,026.00 720.00 600.00 1,925.00 1,050.00 1,140.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263 CRT02263 CRT02263	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601 5810604 5805422 5802957	1,026.00 720.00 600.00 1,925.00 1,050.00 1,140.00 1,202.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263 CRT02263 CRT02263 CRT02263	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Bugsy'S Airports And Schools
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601 5810604 5805422 5802957 5802442	1,026.00 720.00 600.00 1,925.00 1,050.00 1,140.00 1,202.00 750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263 CRT02263 CRT02263 CRT02308 CRT02308	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Bugsy'S Airports And Schools Bugsy'S Airports And Schools
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0 0 - 0 Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support 0 - 0	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016 23/06/2016	5810626 5805423 5810602 5810601 5810604 5805422 5802957	1,026.00 720.00 600.00 1,925.00 1,050.00 1,140.00 1,202.00 750.00 1,125.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRT02233 CRT02263 CRT02263 CRT02263 CRT02263 CRT02263	Chauf 4 U Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Telford Taxi Hire Ltd Bugsy'S Airports And Schools

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Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810623	1,235.00	• •	CRT02336	Bendy'S Cab (Baschurch)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5796859	1,615.00		CRT02337	Abermule Private Hire
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5794349	1,852.50		CRT02337	Abermule Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806537	1,448.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5806536	648.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5805115	1,102.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802956	1,976.00		CRT02385	Swan Cabs Limited
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5802959		Revenue	CRT02420	Turbos
Shropshire 00GG	0-0	Transport Related-Contracts	23/06/2016	5802958	1,149.50		CRT02420	Turbos
Shropshire 00GG Shropshire 00GG	0 - 0 Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/06/2016 23/06/2016	5802958 5802959	2,530.80	Revenue	CRT02420 CRT02420	Turbos Turbos
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802959	2,550.80		CRT02420 CRT02420	Turbos
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802558	4,465.00		CRT02420	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802160	4,465.00		CRT02473	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5802166	4,465.00		CRT02473	Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797924	760.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806546	684.00	Revenue	CRT02479	W Davies
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/06/2016	5801463	2,090.00	Revenue	CRT02482	001 Travel
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5802094	7,680.00	Revenue	CRT02494	Cen Group Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5809904	4,642.13		CRT02494	Cen Group Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5806628		Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/06/2016	5806143	1,080.00		CRT02503	Alexanders Of Wem Taxis
Shropshire 00GG	0-0	Transport Related Contracts	23/06/2016	5801464		Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Contracts Transport Related-Direct Transport Costs	23/06/2016 23/06/2016	5799352 5799351	1,185.00	Revenue Revenue	CRT02600 CRT02600	Madison Park Limited T/A Shrewsbury Taxi Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/06/2016	5799351	1,677.01		CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799351	-	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5799347	1,900.00		CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5796832	,	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5810780	1,036.00		CRT02617	Fozzies Hire
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/06/2016	5799222	702.54	Revenue	CRT03160	Banga Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5804405	3,610.00	Revenue	CRT03378	Royal Cabs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5797923	3,040.00		CRT03529	Ringway Mini-Bus Hire
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	23/06/2016	5802915	1,500.00		CRT03757	A2E First Aid Training
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5794101	1,596.00		CRT03871	Tony'S Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/06/2016	5802385	2,942.84		CRT03871	Tony'S Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/06/2016	5799497	1,748.00		CRT03871	Tony'S Private Hire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	23/06/2016 23/06/2016	5810133 5810440	525.00 1,550.49	Revenue	NUS00034 NUS00119	Gobowen All Rounders Childcare Frankwell Tots To Twelves
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	23/06/2016	5810440 5810134	1,550.49		NUS00119 NUS00419	Bronwen Parker
Shropshire 00GG	Central Services - 0	Premises Related-R & M Property Policy Group	23/06/2016	5806574	1,246.43		STX00076	Mant Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/06/2016	5806571	-	Revenue	STX00076	Mant Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5806574		Revenue	STX00076	Mant Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806599	666.00	Revenue	STX00083	M W D Services
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806576	449.23	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806577	611.31	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	23/06/2016	5806578	630.86	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/06/2016	5806584		Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/06/2016	5810473		Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	23/06/2016	5810523	1,196.69		STX00318	Telford Site Services Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Primary Schools Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	23/06/2016 23/06/2016	5810523 5810520	797.79 2,093.00	Revenue	STX00318 STX00396	Telford Site Services Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/06/2016	5810520 5810511	-	Revenue	STX00396 STX00396	Potters Electrical Ltd Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810511	3,127.00		STX00390	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810505	2,640.00		STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810510	1,602.00		STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810510	-	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/06/2016	5810521	5,610.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/06/2016	5810678	5,975.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/06/2016	5809217	1,000.00		TOP25639	Anna Belyavin
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/06/2016	5810536	3,078.00		CRT04284	Amberleigh Care (Powys)
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/06/2016	5810535	15,903.00		CRT04284	Amberleigh Care (Powys)
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5810525		Revenue	CRT04471	Gabriel Ash Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811581	1,034.27		CRT04492	R.B.M. Concerts
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Social Caro - Adults agod under 65 with physical disability or sonsony impairment	Third Party Payments-Private Contractors	24/06/2016	5800114	2,850.00		HOM01842 CRD06791	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/06/2016 24/06/2016	5803525 5803526		Revenue Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	24/06/2016	5811835	-	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	24/06/2016	5811835		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	24/06/2016	5811835				Chelmaren Childrens Home Ac
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ShropshireOOC <td>DGG         0           DGG         0</td> <td>Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services Central Services - Trading Services Central Services - 0 None SeRCOP - Capital 0 - 0 Children's and Education Services - School and Pupil Support 0 - 0</td> <td>Supplies And Services-Equipt. Furn. &amp; Materials Supplies And Services-Equipt. Furn. &amp; Materials Supplies And Services-Equipt. Furn. &amp; Materials Support Services-Management &amp; Administration Support Services-Management &amp; Administration Transport Related-Direct Transport Costs Transport Related-Public Transport Supplies And Services-Communications &amp; Computing Supplies And Services-Communications &amp; Computing Premises Related-Repair &amp; Maint. General Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts Transport Related-Contracts</td> <td>24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016</td> <td>5811835 5811835 5811835 5811835 5811835 5811835 5811835 5808217 5808217 5808217 5807633</td> <td>8.50         Revenue           9.14         Revenue           14.92         Revenue           795.00         Revenue           74.00         Revenue           2.80         Revenue           9.00         Revenue           1,000.00         Revenue           1,191.50         Revenue</td> <td>CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD13268 CRD13268</td> <td>Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac Postage By Phone-Pitney Bowes Plc Postage By Phone-Pitney Bowes Plc</td>	DGG         0	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services Central Services - Trading Services Central Services - 0 None SeRCOP - Capital 0 - 0 Children's and Education Services - School and Pupil Support 0 - 0	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Support Services-Management & Administration Support Services-Management & Administration Transport Related-Direct Transport Costs Transport Related-Public Transport Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts Transport Related-Contracts	24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016	5811835 5811835 5811835 5811835 5811835 5811835 5811835 5808217 5808217 5808217 5807633	8.50         Revenue           9.14         Revenue           14.92         Revenue           795.00         Revenue           74.00         Revenue           2.80         Revenue           9.00         Revenue           1,000.00         Revenue           1,191.50         Revenue	CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD11294 CRD13268 CRD13268	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac Postage By Phone-Pitney Bowes Plc Postage By Phone-Pitney Bowes Plc
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Shropshire000	DGG         ()	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services Central Services - 0 None SeRCOP - Capital O - 0 Children's and Education Services - School and Pupil Support O - 0	Transport Related-Direct Transport Costs Transport Related-Public Transport Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts Transport Related-Contracts	24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016 24/06/2016	5811835 5811835 5808217 5808217 5807633	2.80 Revenue 8.45 Revenue 9.00 Revenue 1,000.00 Revenue 1,191.50 Revenue	CRD11294 CRD11294 CRD13268 CRD13268	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac Postage By Phone-Pitney Bowes Plc Postage By Phone-Pitney Bowes Plc
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Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000	)GG ( )GG ( )GG ( )GG ( )GG ( )GG ( )GG ( )GG (	None SeRCOP - Capital D - 0 Children's and Education Services - School and Pupil Support D - 0	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts Transport Related-Contracts	24/06/2016 24/06/2016				
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Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000	DGG ( DGG ( DGG ( DGG ( DGG (	Children's and Education Services - School and Pupil Support ) - 0	Transport Related-Contracts	1		-6,060.05 Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000	)GG ( )GG   )GG ( )GG	D-0		1 7/ /00/ /004 0	5811935	502.74 Revenue	CRD16442	R & B Travel
Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000Shropshire000	DGG I DGG ( DGG I		Liransport Related-Contracts	24/06/2016	5811935	3,088.26 Revenue	CRD16442	R & B Travel
Shropshire000Shropshire000Shropshire000Shropshire000	)GG ( )GG (	TIPUWAYS ADD TRANSPORT SERVICES - PUDIIC TRANSPORT		24/06/2016	5811932	554.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 000 Shropshire 000 Shropshire 000	DGG I		Supplies And Services-Miscellaneous Expenses	24/06/2016	5792561	2,168.45 Revenue	CRD46897	Traveltime & News
Shropshire 000 Shropshire 000		Central Services - Trading Services None SeRCOP - Balance Sheet	Supplies And Services-Communications & Computing Current Assets-Government Debtors	24/06/2016 24/06/2016	5805580 5805580	17,503.54 Revenue 0.00 Revenue	CRD50970 CRD50970	British Telecommunications Plc British Telecommunications Plc
Shropshire 000		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805580	644.79 Revenue	CRD55034	Stoneleigh Consultancy Ltd
	ogg la	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806005	7.00 Revenue	CRD55034 CRD56358	Stone Computers Ltd
Shropshire 000		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806005	489.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 000		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811939	2,732.00 Revenue	CRD60524	Ladies Auto School Services
Shropshire 000		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5802955	1,017.33 Revenue	CRD67784	Azzurri Communications Limited
Shropshire 000		0-0	Transport Related-Contracts	24/06/2016	5811940	1,164.06 Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 000		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811940	2,849.94 Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 000		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805352	1,030.80 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire 000		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5801491	0.00 Revenue	CRD71289	Education Group Ltd
Shropshire 000		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5793177	91,125.78 Revenue	CRD73010	Bt Global Services
Shropshire 000		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5793177	0.00 Revenue	CRD73010	Bt Global Services
Shropshire 000		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790338	9,000.00 Revenue	CRD75453	After Adoption
Shropshire 000 Shropshire 000		Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/06/2016 24/06/2016	5790337 5790336	18,000.00 Revenue 9,000.00 Revenue	CRD75453 CRD75453	After Adoption After Adoption
Shropshire 000		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790336	18,000.00 Revenue	CRD75453 CRD75453	After Adoption
Shropshire 000		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5790334	9,000.00 Revenue	CRD75453	After Adoption
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812314	847.87 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812245	604.80 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812185	27.36 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812185	682.34 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812154	19.92 Revenue		Bidvest Food Service
Shropshire 000		Central Services - Trading Services	Supplies And Services-Catering	24/06/2016	5812154	605.07 Revenue		Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812301	11.20 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812301	559.87 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812337	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812337 5812204	789.13 Revenue	CRD76838	Bidvest Food Service
Shropshire 000 Shropshire 000		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/06/2016 24/06/2016	5812204 5812204	20.94 Revenue 657.29 Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812204	530.22 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812220	17.54 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812220	511.79 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812167	11.20 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812167	761.81 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812171	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812171	542.13 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812338	3.72 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812338	533.09 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812279	54.46 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812279	613.80 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812272	17.50 Revenue	CRD76838	Bidvest Food Service
Shropshire 000 Shropshire 000		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016 24/06/2016	5812272 5812311	571.70 Revenue 53.55 Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/06/2016	5812311	736.95 Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812311	91.79 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812231	752.56 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812222	44.80 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812222	463.28 Revenue	CRD76838	Bidvest Food Service
Shropshire 000		Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812206	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire 000	DGG (	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812206	554.60 Revenue	CRD76838	Bidvest Food Service

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	f Service Area Categorisation		-			Capital/Revenue		
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016 24/06/2016	5812343 5812343		Revenue	CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812345		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/06/2016	5812216		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812210		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812334		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812334		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/06/2016	5812344		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812344		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/06/2016	5812291		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812194		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812194		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812355		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812292		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812292	1,025.09		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812197	-	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812197		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812248	-	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812357		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812357		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812341		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812341		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812221		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812221		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812351		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812244		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812290	9.52	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812290	617.02	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812286		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812286	1,151.39	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812202	29.64	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/06/2016	5812202	824.46	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	0-0	Transport Related-Contracts	24/06/2016	5811933	1,562.40	Revenue	CRD78443	A B & C A Humphries
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811933	1,041.60	Revenue	CRD78443	A B & C A Humphries
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5811931	911.40	Revenue	CRD81544	Roddy Doran
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	24/06/2016	5805311	1,940.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/06/2016	5801097	525.00	Capital	CRD87234	Clark & Kent Contractors
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2016	5797936	461.09	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/06/2016	5792376	1,784.32	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	24/06/2016	5801349	697.50	Revenue	CRD89257	Resourcing Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5809150	2,655.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5809150	0.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812098	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	0 - 0	Transport Related-Contracts	24/06/2016	5812092	1,077.12	Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/06/2016	5812092	146.88	Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/06/2016	5812093	1,520.00	Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	0 - 0	Transport Related-Contracts	24/06/2016	5811930		Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/06/2016	5811470	53,000.00	Capital	CRD92957	Isg Regions Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014		Revenue	CRD94250	Cdec Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014		Revenue	CRD94250	Cdec Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5806014		Revenue	CRD94250	Cdec Limited
Shropshire 00GG		Transport Related-Contracts	24/06/2016	5812096		Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5812096		Revenue	CRD94360	Sean D Jones
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/06/2016	5809946	75,616.53		CRD97442	West Mercia Energy
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/06/2016	5805055	29,986.96		CRD97442	West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805345	1,999.80		CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798944		Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798943		Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Children's and Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	24/06/2016	5798186	22,400.00		CRD99757	Nsep Cic T/A Empowering Communities
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805977	2,992.21		CRD99873	Vodafone Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5805190	3,156.85		CRT00673	Bibliotheca Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5808501	2,522.14		CRT01209	Digital Print Machines Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811583		Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/06/2016	5810109	-	Revenue	CRT01665	L G Davis
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/06/2016	5811582	2,561.90		CRT01980	Christian Knowles Productions Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	24/06/2016	5778071		Revenue	CRT02041	Chris Macdonald
Shropshire 00GG	0 - 0 Children's and Education Services - School and Dunil Support	Employees-Indirect Employee Expenses	24/06/2016	5802460	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support 0 - 0	Transport Related-Contracts	24/06/2016	5811936	1,080.00		CRT02385	Swan Cabs Limited Wemdave'S Travel
Shropshire 00GG		Transport Related-Contracts	24/06/2016	5812099	-	Revenue	CRT02475	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5799020	1,500.00	Nevenue	CRT02502	Roc Search Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5798998		Revenue	CRT02502	Roc Search Limited
	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	24/06/2016	5798009	-	Revenue	CRT02504	Sigma Pharmaceuticals Plc
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	256.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	114.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	118.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	116.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	97.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	113.16	Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	93.46	Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592	99.26	Revenue	CRT02641	Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/06/2016	5792592		Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016	5791310		Revenue	CRT03430	The Child Psychology Service Cic
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/06/2016 24/06/2016	5791309 5794069	746.40 1,042.60	Revenue	CRT03430 CRT03430	The Child Psychology Service Cic The Child Psychology Service Cic
	00GG 00GG	6	Supplies And Services-Miscellaneous Expenses	24/06/2016	5794069	1,042.60		CRT03430 CRT03635	Prince Personnel Limited
		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Employees-Support Staff	24/06/2016	5810815	-	Revenue	CRT03635 CRT03635	Prince Personnel Limited
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/06/2016	5810814		Revenue	CRT03635	Prince Personnel Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/06/2016	5810814		Revenue	CRT03635	Prince Personnel Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/06/2016	5810814		Revenue	CRT03033	Tony'S Private Hire
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/06/2016	5805994	4,921.97		CRT04023	Comparex Uk Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811640	1,764.00		CRT04116	The Oyster Partnership Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811639	1,295.00		CRT04116	The Oyster Partnership Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811638	-	Revenue	CRT04116	The Oyster Partnership Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	24/06/2016	5811625	1,480.67		CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5797983	22,530.00	Revenue	CRD71468	Torton Bodies Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/06/2016	5811952	2,340.00	Revenue	CRD99425	Spectra Autism Inclusion Service Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	27/06/2016	5792438	676.10	Revenue	CRT04346	Gill Mason
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/06/2016	5811989	1,656.00	Revenue	CRT04426	Imperial College
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	-25.20	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	683.53	Revenue	TOP28789	Lunts Pharmacies
	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5810449	33.11	Revenue	TOP28789	Lunts Pharmacies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/06/2016	5811668	1,500.00	Revenue	TOP29291	John Jordan T/A C & J Autos
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813123	2,014.00		CRD03156	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2016	5804332		Revenue	CRD04964	Freight Transport Assn Ltd
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278		Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278		Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/06/2016	5799278		Revenue	CRD12152	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278		Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278		Revenue		Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/06/2016	5799278		Revenue	CRD12152	Shropshire Wildlife Trust
	00GG 00GG	Highways and Transport Services - Management & Support Services None SeRCOP - Balance Sheet	Transport Related-Direct Transport Costs Holding Accounts-Holding Accounts	27/06/2016	5793244 5747273	1,347.00		CRD15908 CRD17724	Sign & Poster Ltd West Mercia Police & Crime Commissioner
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016 27/06/2016	5747273 5813094	2,034,454.30 1,710.00		CRD17724 CRD25988	Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813094	1,140.00		CRD25988	Knighton Taxis
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/06/2016	5813093	-	Revenue	CRD29542	North Shropshire College
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813118		Revenue	CRD36431	M H Owen
	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5799434		Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services Equipt. Furn. & Materials	27/06/2016	5799434		Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813096	2,242.00		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	27/06/2016	5747285	1,009,164.80		CRD55634	Shropshire & Wrekin Fire Authority
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5805569		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5798833		Revenue	CRD56358	Stone Computers Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813127		Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	0-0	Transport Related-Contracts	27/06/2016	5813100	-	Revenue	CRD62832	First Call Taxis Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813097	1,330.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5809948	1,330.55	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	27/06/2016	5811899	714.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813103	3,420.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5812780	17,727.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
		0 - 0	Transport Related-Contracts	27/06/2016	5813120	1,385.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
		0 - 0	Transport Related-Contracts	27/06/2016	5813120		Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813120	1,385.50		CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813119	3,755.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses

•		Service Area Categorisation	Expense Type	-	Transaction Ref		• •	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813126	1,520.00	Revenue	C
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/06/2016	5797188	16,385.71	Revenue	CF
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/06/2016	5811879	2	Revenue	CI
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/06/2016	5806188	418.42	Revenue	CI
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/06/2016	5811955	3,520.25	Revenue	CI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813101		Revenue	CI
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813102	2	Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/06/2016	5813104	1,472.00	Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	78.50	Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658		Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	103.50	Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	32.00	Revenue	С
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/06/2016	5792658	250.00	Revenue	C
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	27/06/2016	5798037	729.30	Revenue	С
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/06/2016	5805056	89,911.15	Revenue	C
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/06/2016	5796942	4,017.00	Revenue	c
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/06/2016	5812652		Capital	C
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/06/2016	5811717		Revenue	c
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/06/2016	5801485	2	Revenue	С
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/06/2016	5796422		Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	27/06/2016	5796420		Revenue	С
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/06/2016	5796422	19.08	Revenue	С
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	27/06/2016	5796420	57.24	Revenue	С
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/06/2016	5796804	-	Revenue	C
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/06/2016	5813098	1,786.00	Revenue	С
Shropshire		0 - 0	Transport Related-Contracts	27/06/2016	5813099	836.00	Revenue	С
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/06/2016	5802433	221.40	Revenue	С
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/06/2016	5802433	2	Revenue	С
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	27/06/2016	5805401	-	Revenue	С
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	31.50	Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861		Revenue	С
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/06/2016	5812861	94.50	Revenue	С
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/06/2016	5812648	-	Revenue	N
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757990		Revenue	R
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757986		Revenue	R
-	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757982		Revenue	R
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757978	1,114.44	Revenue	R
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/06/2016	5757974		Revenue	R
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/06/2016	5811951		Revenue	Т
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815358	40,739.76	Revenue	С
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/06/2016	5802078		Capital	С
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/06/2016	5802078	79.00	Capital	С
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/06/2016	5802078	79.00	Capital	С
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/06/2016	5802078	79.00	Capital	C
•	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/06/2016	5802078		Capital	CI
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	28/06/2016	5797785	206,748.49	Revenue	С
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	28/06/2016	5799111	3,618.00	Revenue	C
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814919	808.58	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814915	515.77	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814906	1,249.16	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814899	755.02	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814892	1,702.14	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814880	800.00	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814878	1,440.21	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814873		Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814869	-	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814866	1,182.07	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814856	549.73	Revenue	A
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	28/06/2016	5814841	1,365.41	Revenue	A
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	28/06/2016	5812151	756.00	Revenue	С
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5805183	550.40	Revenue	С
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	28/06/2016	5804199	639.73	Revenue	С
Shropshire								C

Supplier Id	Supplier Name
Supplier Id CRD78443	Supplier Name A B & C A Humphries
CRD83203	Reflexion Care Group Limited
CRD86101	Conwy County Borough Council
CRD87772	Storage King
CRD89164	Redacted - Personal Information
CRD90218	Mohammad Khan
CRD90218	Mohammad Khan
CRD90254	Access Cars Ltd
CRD94263	Mears Group Plc
CRD94263 CRD94263	Mears Group Plc Mears Group Plc
CRD94203	Mears Group Plc
CRD94263	Mears Group Plc
CRD94263	Mears Group Plc
CRD97442	West Mercia Energy
CRD97449	Pw Auto Electrical Ltd
CRD99622	Base Architecture And Design Limited
CRD99959	Nhs Telford And Wrekin Ccg
CRT00478	Fiscal Technologies Ltd
CRT00601	M C Social Work Ltd
CRT00601 CRT00601	M C Social Work Ltd M C Social Work Ltd
CRT00601	M C Social Work Ltd
CRT01715	Tudor Print Signs
CRT02436	G F Ratcliff
CRT02479	W Davies
CRT03565	Mansel Davies Consultancy Ltd
CRT03565	Mansel Davies Consultancy Ltd
CRT03799	Maninder Bains
CRT04054	Chinastack Catering Equipment Ltd
CRT04054 CRT04054	Chinastack Catering Equipment Ltd
CRT04054	Chinastack Catering Equipment Ltd Chinastack Catering Equipment Ltd
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CRT04054	Chinastack Catering Equipment Ltd
NUS00038	Whittington Under Fives Playgroups
RAT00020	Bridgnorth Housing Special Rent
RAT00020 RAT00020	Bridgnorth Housing Special Rent Bridgnorth Housing Special Rent
RAT00020	Bridghorth Housing Special Rent
RAT00020	Bridgnorth Housing Special Rent
TOP25969	Mrs J Walton
CRD89968	The David Lewis Centre
CRD96730	Office Reality Ltd
CRD96730 CRT04263	Office Reality Ltd Arch Initiatives
CRT04263 CRT04414	Eugenie Ltd
ASC00005	Council Tax Refunds-Bacs
ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ASC00005 ASC00005	Council Tax Refunds-Bacs
ASC00005	Council Tax Refunds-Bacs
CRD13923	Shaw & Sons Ltd
CRD17093	Ulverscroft Large Print Books Ltd
CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
CRD44375	South Shropshire Housing Assoc

Rody Namo Rody Po	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Pof	otal Amount	Capital/Revenue S	upplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	28/06/2016	5799527	1,017.40		RD44375	South Shropshire Housing Assoc
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813017	1,646.98			Ellesmere Town Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2016	5806052	161,313.80		RD66223	Olm Systems Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5806052	-		RD66223	Olm Systems Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2016	5815368	3,520.67			Family Care Associates Ltd
Shropshire 00GG	0 - 0	Transport Related-Contracts	28/06/2016	5814822	-		RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	0 - 0	Transport Related-Contracts	28/06/2016	5814671	1,930.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814817	588.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814824	676.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814667	486.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814820	1,122.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814819	1,140.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814675	1,634.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814674	1,050.00	Revenue C	RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814673	1,790.00		RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814672			RD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814670	2,128.00			Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814669				Central Taxis Ltd T/A Go Carz
Shropshire 00GG	0-0	Supplies And Services-Communications & Computing	28/06/2016	5799298				Cut And Paste Ltd T/A Comlogic
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	28/06/2016	5806493			RD71724	C A Traffic Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815355	12,166.66			Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815357	9,408.00		RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815356	13,026.33		RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815354	13,026.33		RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815353	6,136.00		RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815407	-		RD74217	Derwen College
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815406	10,882.34			Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016 28/06/2016	5815405 5815404	4,499.00 10,882.33		RD74217 RD74217	Derwen College Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/06/2016	5815404	10,882.33		RD74217 RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815402	5,947.00		RD74217 RD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/06/2016	5815401	7,197.33		RD74217	Derwen College
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/06/2016	5815146	18,966.00		RD84866	Metalliform Holdings Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/06/2016	5793437	-		RD86651	Lodge Tyre Co.Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2016	5805273	1,750.00			J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/06/2016	5805272	1,750.00		RD86702	J K Caring For You
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/06/2016	5813015	6,791.67		RD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813019	765.00		RD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/06/2016	5813018	684.75	Revenue C	RD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2016	5797934	2,443.94	Revenue C	RD88344	Twentieth Century Fox Film Company Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/06/2016	5797933	2,975.55	Revenue C	RD88344	Twentieth Century Fox Film Company Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/06/2016	5796054	1,893.10	Revenue C	RD89440	Royal Mail Group Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5796054	0.00	Revenue C	RD89440	Royal Mail Group Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/06/2016	5814815			RD90254	Access Cars Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	28/06/2016	5798917	77,458.58	Revenue C	RD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814821			RD94360	Sean D Jones
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/06/2016	5814821			RD94360	Sean D Jones
Shropshire 00GG	Central Services - 0	Premises Related-R & M Property Policy Group	28/06/2016	5815135			RD95593	Western Power Distribution
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2016	5815360	5,057.14		RD95757	Options Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815359	4,551.43		RD95757	Options Fostering
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5804307			RD96146	Activsports Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/06/2016	5815424			RD96652	North Shropshire Home Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None SeRCOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Professional Fees	28/06/2016 28/06/2016	5796893 5803656	19,650.00		RD97891 RD98075	Fiction Express SIr Consulting Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815371	525.00 5,987.43	· ·	RD98075	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/06/2016	5815371	5,987.43		RD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815370	5,987.43		RD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815366	2,780.96		RD98668	Park Foster Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815365	3,550.59			Park Foster Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815364	2,691.25		RD98668	Park Foster Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815363	-			Park Foster Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815362	2,780.96			Park Foster Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815361	2,936.46		RD98668	Park Foster Care Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	28/06/2016	5801532	-			Alliance In Partnership Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/06/2016	5813016				South Shropshire Furniture Scheme
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	28/06/2016	5801993			RD99980	I P & E Limited
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/06/2016	5801993	875.21		RD99980	I P & E Limited
Shropshire 00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	8,250.00	Revenue C	RT00668	Halls Holdings Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	3,525.00	Revenue C	RT00668	Halls Holdings Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Rents	28/06/2016	5815133	3,443.96	Revenue C	RT00668	Halls Holdings Ltd

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	28/06/2016	5798130	4,558.37		CRT00780	Spektrix Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/06/2016	5815367		Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815131	2,198.97		STX00324	Ssp
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815131		Revenue	STX00324	Ssp
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815130	2,243.04		STX00324	Ssp
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	28/06/2016	5815130		Revenue	STX00324	Ssp
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/06/2016	5814803	2,270.68		STX00542	Canvas Spaces Limited
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/06/2016	5815219	-	Revenue	TOP28834	K J Thomas Electrical Uk
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	29/06/2016	5812123	1,736.14		CRD97623	Heathwood Nurseries Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/06/2016	5812122	1,119.47		CRD97623	Heathwood Nurseries Ltd
Shropshire 00GG	Adult Social Care - Support Service and Management	Supplies And Services-Miscellaneous Expenses	29/06/2016	5793202	1,975.00		CRT04063	Elissa Renouf Associates
Shropshire 00GG	Adult Social Care - Support Service and Management	Transport Related-Car Allowances	29/06/2016	5793202		Revenue	CRT04063	Elissa Renouf Associates
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/06/2016	5811553		Revenue	CRT04484	Essence Telford Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	29/06/2016	5815817		Revenue	CRT04500	Vernons Plant Hire Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815885	1,070.78		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815884	1,182.56		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815883		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815882		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815880	2,885.50		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815879	10,960.41		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815878	1,224.60		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815876	4,659.59		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815875		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	29/06/2016	5815874		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	29/06/2016	5815287		Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/06/2016	5813001	3,376.02		ASC00008	General Sundry - Bacs
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/06/2016	5815818	2,368.80		CRD05506	Glasdon Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5803998		Revenue	CRD09181	Hereford Diocesan Board Of Finance
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815823		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	0-0 Children la and Education Consistent Constant Durit Constant	Transport Related-Contracts	29/06/2016	5815981		Revenue	CRD10972	C Newton
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815982		Revenue	CRD16698	M & J Travel
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815921	2,605.63		CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue	CRD33948	Oak Farm Imprest Account
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	29/06/2016	5798081		Revenue		Oak Farm Imprest Account
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5805093		Revenue		West Mercia Supplies
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5804206		Revenue		West Mercia Supplies
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5804150 5815947		Revenue	CRD44823 CRD47893	West Mercia Supplies
Shropshire 00GG	Central Services - 0 None SeRCOP - Balance Sheet	Premises Related-Repair & Maint. General	29/06/2016			Revenue		Morris & Co Yha (England & Wales) Ltd
Shropshire 00GG		Current Assets-Government Debtors	29/06/2016	5815853		Revenue		
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/06/2016 29/06/2016	5815985 5815984	3,702.00	Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire 00GG			29/06/2016	5815984		Revenue	CRD68272 CRD77164	Jeff'S Taxis & Minibuses
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/06/2016	5816013		Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG		Transport Related-Contracts	29/06/2016	5816012		Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5816011			CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire 00GG		Transport Related-Contracts	29/06/2016	5816009	1,197.00	Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		29/06/2016	5816017		Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/06/2016	5816016	1,344.40		CRD77164 CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG			29/06/2016	5816014	-		CRD77164 CRD77164	Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	1			Revenue	CRD7/164 CRD80377	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors	29/06/2016 29/06/2016	5793489 5816008	1,308.83		CRD80377 CRD81930	Abbey Care Direct Ltd
		Transport Related-Contracts				Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815986	1,226.55		CRD81930 CRD83961	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	29/06/2016 29/06/2016	5810862 5814829	2,000.00	Revenue	CRD83961 CRD87377	Working Together Etm (Agencies) Ltd
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	1					
Shropshire 00GG	Central Services - Trading Services Highways and Transport Services - Parking Services	Income-Other Grants & Reimbursements	29/06/2016	5812920	1,122.00		CRD87424 CRD89167	Whitchurch Town Council
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/06/2016	5815824		Revenue		Technical Servs Eng Contract Ac
Chronebire 00000	Highways and Transport Services - Parking Services	Income-Rents & Lettings	29/06/2016 29/06/2016	5815824		Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Convisos - Darking Convisos		1 /9/Uh//Ulh	5815824	/00.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	1			Dovon	CDD00054	
Shropshire 00GG Shropshire 00GG	0 - 0	Transport Related-Contracts	29/06/2016	5816005	523.50	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG Shropshire 00GG Shropshire 00GG	0 - 0 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Contracts Supplies And Services-Miscellaneous Expenses	29/06/2016 29/06/2016	5816005 5815962	523.50 17,433.24	Revenue	CRD92744	Access Cars Ltd Get Your 'Wigle' On
Shropshire 00GG Shropshire 00GG	0 - 0	Transport Related-Contracts	29/06/2016	5816005	523.50 17,433.24 8,570.83	Revenue	CRD92744 CRD93900	Access Cars Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	138.50 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	81.00 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	159.00 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	30.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	52.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	147.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/06/2016	5815896	161.00 Revenue	CRD94263	Mears Group Plc
	00GG	0-0 Sultural Environmental Devolution and Discourse Consistence - Environmental Devolutions	Transport Related-Contracts	29/06/2016	5816010	595.00 Revenue	CRD94412	Mikes Cars
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	29/06/2016 29/06/2016	5798936 5793513	3,137.57 Revenue 955.84 Revenue	CRD94598 CRD99320	Be Bold Media Ltd Paradigm Health And Social Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815868	12,857.10 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815867	13,285.67 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815866	12,428.53 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815865	13,285.67 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/06/2016	5815864	9,428.54 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815871	649.00 Revenue	CRT00153	Wood Energy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/06/2016	5805403	0.00 Revenue	CRT02056	Randstad Education Limited
Shropshire		0-0	Transport Related-Contracts	29/06/2016	5815980	1,922.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/06/2016	5815983	3,040.00 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/06/2016	5815934	1,000.00 Revenue	CRT02858	Rebecca Vaughan
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/06/2016	5811843	3,359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/06/2016	5798218	30.00 Revenue	CRD53568	Ots Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/06/2016	5798218	420.00 Revenue	CRD53568	Ots Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/06/2016	5816428	9,950.00 Revenue	CRD93923	Totalaccess
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	30/06/2016	5793932	7,053.70 Revenue	CRT04067	Esp Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Special		30/06/2016 30/06/2016	5814714 5802083	572.00 Revenue 1,155.00 Revenue	CRT04230 CRT04381	Outcome Care And Support Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Travel Expenses Etc.	30/06/2016	5802083	650.00 Revenue	CRT04381 CRT04467	Isoteaching Britannia Hotels Ltd
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816690	1,902.07 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816607	2,280.00 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798126	665.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798125	1,197.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798124	1,311.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798123	794.58 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798124	1,311.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804995	616.86 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816608	1,510.50 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798121	1,461.10 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798120	2,658.10 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798119	2,401.22 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798118	1,330.00 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798117	665.00 Revenue		
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798116	1,026.00 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798115	665.00 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5798114	1,092.50 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/06/2016	5798113	570.00 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/06/2016	5798122	570.00 Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016 30/06/2016	5798114 5799480	1,092.50 Revenue 546.55 Revenue	CRD11913 CRD12819	R D & G I Owen Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799480 5799473	826.77 Revenue	CRD12819 CRD12819	Peters Ltd Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799473	723.98 Revenue	CRD12819 CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799472	923.05 Revenue	CRD12819 CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5799465	535.75 Revenue	CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	30/06/2016	5799461	1,109.24 Revenue	CRD12819	Peters Ltd
Shropshire		Central Services - 0	Premises Related-R & M Property Policy Group	30/06/2016	5816713	542.86 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/06/2016	5806317	571.00 Revenue	CRD13825	Security Wise Ltd
Shropshire		Central Services - 0	Premises Related-Water	30/06/2016	5815137	2,842.59 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/06/2016	5803662	-6,060.05 Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/06/2016	5802090	356.05 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/06/2016	5802090	219.58 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/06/2016	5802090	159.77 Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5814724	24,554.11 Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816606	1,425.00 Revenue	CRD16698	M & J Travel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801981	750.00 Revenue	CRD17978	Whats On Magazines Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801981	250.00 Revenue	CRD17978	Whats On Magazines Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5798127	3,325.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	005-	Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816741	434.74 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Shropshire				20/20/		100.00	00001-01	
Shropshire Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5801933	426.99 Revenue	CRD31701	Running Imp International Ltd
Shropshire Shropshire	00GG 00GG			30/06/2016 30/06/2016 30/06/2016	5801933 5804033 5814633	0.00 Revenue	CRD44823	Running Imp International Ltd West Mercia Supplies Direct Health (Uk) Ltd

Body Name		Service Area Categorisation	Expense Type		Transaction Ref To	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814632	-	Revenue	CRD46785	Direct Health (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814713	1,024.05		CRD46837	The Lady Forester Day Care Centre
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	30/06/2016	5810476	36,335.05		CRD47893	Morris & Co
	00GG 00GG	Highways and Transport Services - Parking Services Central Services - 0	Income-Rents & Lettings Supplies And Services-Equipt. Furn. & Materials	30/06/2016 30/06/2016	5810476 5801434	12,750.35	Revenue Revenue	CRD47893 CRD57984	Morris & Co Veolia Es (Uk) Ltd
		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5801434		Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd
		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5806137		Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd
		Central Services - 0	Supplies And Services Equipt. Furn. & Materials	30/06/2016	5806137		Revenue	CRD57984	Veolia Es (Uk) Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2016	5803064	11,629.52		CRD58867	Keys Child Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/06/2016	5803063	10,566.66		CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816749	613.35	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/06/2016	5803990	710.10	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5799446		Revenue	CRD60531	Burnt Tree Group
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5799445		Revenue	CRD60531	Burnt Tree Group
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5799444		Revenue	CRD60531	Burnt Tree Group
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5799443		Revenue	CRD60531	Burnt Tree Group
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/06/2016	5805256	12,198.53		CRD61519	Coverage Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	30/06/2016 30/06/2016	5810892 5810894	-1,839.92 -2,037.06		CRD61519 CRD61519	Coverage Care Services Ltd Coverage Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5810894	-2,037.00		CRD61519 CRD61519	Coverage Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5810893	-1,839.92		CRD61519 CRD61519	Coverage Care Services Ltd
-		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2016	5813092	15,331.76		CRD66202	Advanced Business Solutions
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816391	-	Revenue	CRD71028	Bridgnorth Taxis
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5816391	,	Revenue	CRD71028	Bridgnorth Taxis
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/06/2016	5797758		Revenue	CRD71369	Evac & Chair International Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5797758		Revenue	CRD71369	Evac & Chair International Ltd
		Central Services - Other Services	Premises Related-R & M Property Policy Group	30/06/2016	5816762	620.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
		0 - 0	Transport Related-Contracts	30/06/2016	5816613		Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5816398		Revenue	CRD77164	Jeff'S Taxis & Minibuses
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/06/2016	5803416	-	Revenue	CRD77829	Abraxas Catering Equipment Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814705		Revenue	CRD78142	New Dawn Care Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5812940		Revenue	CRD79314	Worcestershire County Council
		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/06/2016	5801897	1,866.66		CRD79314	Worcestershire County Council
		Central Services - Interest & Investment Income Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016 30/06/2016	5804003 5802052	-	Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352 CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016 30/06/2016	5802052 5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352 CRD79352	Security Plus + Limited
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016 30/06/2016	5802052 5802052		Revenue	CRD79352 CRD79352	Security Plus + Limited
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
-	00GG		Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352 CRD79352	Security Plus + Limited
-		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue		Security Plus + Limited
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Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
	5 5	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052 5802052		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016 30/06/2016	5802052		Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue		Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue		Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue		Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue		Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5808914	1,920.18		CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802052		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5808914		Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	30/06/2016	5812649		Revenue	CRD80066	Open College Network West Midlands
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5808702	9,000.00		CRD80313	Sandwell Metropolitan Borough Council
Shropshire 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	30/06/2016	5797760	23,794.90		CRD80645	Northgate Public Services (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/06/2016	5816644		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/06/2016	5816617	924.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)

-	-	Service Area Categorisation	Expense Type	Payment Date Tra			• •		Supplier Name
	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5797784	1,516.20			Orion Medical Supplies Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	30/06/2016	5816783	28,658.21			Jones & Hampton Ltd
	00GG	Public Health - Other	Supplies And Services-Services/Allowances	30/06/2016	5813073	3,525.00		CRD82950 CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Shropshire	00GG 00GG	Public Health - Other None SeRCOP - Capital	Supplies And Services-Services/Allowances Contingency/Other Capital-Capital - Construction/Conver	30/06/2016 30/06/2016	5813071 5812651	580.00 26,595.00		CRD82950 CRD83067	Positive Advertising (Shrewsbury) Ltd I B Construction Ltd
Shropshire Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	30/06/2016	5812051	3,859.00		CRD83007 CRD83109	Apse
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5799405	3,192.00			Reflexion Care Group Limited
	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2016	5816296	1,480.00		CRD83320	The Raven Hotel
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816784	1,090.40		CRD83485	K R M Contractors Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804063	664.84		CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/06/2016	5804062	1,050.00	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5799404	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2016	5797967	671.04	Revenue	CRD87777	L Lewis
Shropshire	00GG	0 - 0	Transport Related-Contracts	30/06/2016	5799345	350.55	Revenue	CRD87886	Gha Coaches Limited
	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	30/06/2016	5801507	465.50		CRD87886	Gha Coaches Limited
Shropshire		Central Services - Trading undertakings	Transport Related-Direct Transport Costs	30/06/2016	5801507	465.50			Gha Coaches Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5806024	3,471.87			Gha Coaches Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5802164	3,230.00			Gha Coaches Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5802163	3,610.00			Gha Coaches Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5799345	3,544.45			Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801856	3,000.00			Gha Coaches Limited
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5801855	2,040.00			Gha Coaches Limited Gha Coaches Limited
Shropshire Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/06/2016 30/06/2016	5801854 5801853	8,568.00 3,552.48			Gha Coaches Limited Gha Coaches Limited
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/06/2016	5801853	3,552.48		CRD87886 CRD87886	Gha Coaches Limited Gha Coaches Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802039		Revenue	CRD87880 CRD88207	Tcs Media (Planning & Buying) Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	30/06/2016	5802039		Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5802039		Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire		Central Services - Trading Services	Premises Related-Rents	30/06/2016	5794029	1,000.00		CRD88451	Church Stretton Town Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801974	1,290.00		CRD88543	John Good Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	30/06/2016	5801930	4,872.00	Revenue	CRD88757	Audience Systems Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/06/2016	5809922	870.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5804097	0.00	Revenue	CRD91375	Technocopy Solultions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5811831	1,000.00	Revenue	CRD93319	Bottomline Technologies
	00GG	Housing Services - Homelessness	Premises Related-Rents	30/06/2016	5816295	2,380.00		CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/06/2016	5809990	2,825.83	Revenue	CRD93659	Tact
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	30/06/2016	5801198	9,250.00			Care Monitoring 2000 Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	30/06/2016	5790402	1,338.84		CRD94366	Provac Cleaning Services Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814699	884.80		CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5814697	718.90		CRD95298	Tailored Care Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801440	525.00		CRD95391	Mr Matthew Haynes
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/06/2016 30/06/2016	5801810 5801809	7,156.23	Revenue		Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/06/2016	5801809	7,333.98			Shropshire Community Health Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5796176	633.75			Cheshire West Wirral & Shrops Crossroads
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5796176	14,995.36			Cheshire West Wirral & Shrops Crossroads
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/06/2016	5801087	10,741.00		CRD97364	People2People Shropshire Cic
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/06/2016	5801088	5,333.33		CRD97364	People2People Shropshire Cic
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/06/2016	5801090	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	0 - 0	Contingency/Other Capital-Suspense	30/06/2016	5813177	1,823,188.74	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	30/06/2016	5812152	1,465.80	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	30/06/2016	5799301		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/06/2016	5797966	892.33			Bookers
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/06/2016	5798979	489.45		CRD98757	Incom Telecommunications
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/06/2016	5813122	619.40		CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5810486	691.81			Ellesmere Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	30/06/2016	5810486		Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Shropshire		Public Health - Other Public Health - Other	Support Services-Management & Administration	30/06/2016 30/06/2016	5812037 5815890	7,851.25 4,150.00			Shropshire Doctors Co-Op Ltd
Shropshire Shropshire		Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	30/06/2016	5815890	4,150.00			Shropshire Doctors Co-Op Ltd Cleobury Mortimer Medical Centre
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/06/2016	5797783	1,445.12		CRD99444 CRD99531	Diamond Bus Company Ltd
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	30/06/2016	5816806	505.85			Walker Fire (Uk) Ltd
Shropshire		Central Services - Other Services	Employees-Support Staff	30/06/2016	5804025	51,288.69		CRD99877	Matrix Scm Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5801894	684.00			Birchfield Educational Trust Limited
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/06/2016	5801893	503.01		CRT00446	Birchfield Educational Trust Limited
· · ·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816429	1,534.68			World On Stage Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/06/2016	5816430	9,141.46	Revenue	CRT01452	Evolution Productions Plays Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Flamming Services - Culture and Hentage	which we have a set of the set of						
		Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/06/2016	5806491	7,400.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG			30/06/2016 30/06/2016 30/06/2016	5806491 5816605	7,400.00 858.00			Cycle Experience Ltd Richards Taxis

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