Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	01/03/2016	5684400	1,920.00	•	CRD90442	University Of Derby
	00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5689472	1,452.00		CRT03920	Woodcote Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5689471	1,000.00	Revenue	CRT03920	Woodcote Consulting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708768	6,233.38	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708769	8,057.96	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/03/2016	5702284	11,970.40	Revenue	CRD82848	G I Sykes Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	01/03/2016	5700397	16,030.00	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	01/03/2016	5697463	608.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	01/03/2016	5697463	30.53	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5704434	2,572.24	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5704435	3,923.48		CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5704436	5,893.36	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744	135.50	Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744	80.00	Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Pla
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681744		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/03/2016	5681751		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5673986	3,218.88			Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5700317	-		l	Netherwood Care Home Ltd
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/03/2016	5673987	15,132.68		l	Netherwood Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	01/03/2016	5700395 5674066	3,219.68		l .	Lady Forester Respite Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	01/03/2016 01/03/2016	5700396	3,219.68 1,496.16		l .	Lady Forester Respite Centre Lady Forester Respite Centre
	00GG		Third Party Payments-Private Contractors	01/03/2016	5674067	1,565.82		l .	Lady Forester Respite Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - 0	Third Party Payments-Private Contractors Premises Related-Repair & Maint. Grounds	01/03/2016	5688628	,	Revenue	CRD89592	1 '
	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	01/03/2016	5709430	13,570.00		CRD95418	Peter Cox Limited
	00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691938	•	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5692012		Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2010			Revenue	CRD62269	
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	1		Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2010	5692012		Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691979		Revenue	CRD62269	Xma Ltd
1	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2010			Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2010	I I	5,437.20		CRD62269	Xma Ltd
T	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975		Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5691975		Revenue	CRD62269	Xma Ltd
1	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	01/03/2016			Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	I I		Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Support Services-Management & Administration	01/03/2016	I I	1,678.00		CRD69205	Disclosure & Barring Services
1	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	5690137		Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	1		Revenue	CRD70835	Altodigital Networks Ltd
T	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016	I I		Revenue	CRD70835	Altodigital Networks Ltd
T	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/03/2016			Revenue	CRD70835	Altodigital Networks Ltd
1	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	5709281		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016			Revenue	CRD76838	Bidvest Food Service
T	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016	I I		Revenue	CRD76838	I I
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/03/2016			Revenue	CRD76838	Bidvest Food Service
1	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5702980		Revenue	CRD76937	Bevan Brittan Llp Client Account
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016			Revenue	CRD83485	K R M Contractors Ltd
1	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	I I	1,447.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/03/2016	5689207	1,436.78	Revenue	CRD89440	Royal Mail Group Ltd
1	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/03/2016	5709427	1,350.00		CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708619	616.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709373	639.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709214	671.68	Revenue	CRD76838	Bidvest Food Service
			•	'		•			,

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date T	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709302	641.90 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	01/03/2016	5709302	7.88 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	01/03/2016	5709385	476.41 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709385	54.35 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	1	01/03/2016	5709383	540.11 Revenue	CRD76838	Bidvest Food Service
- I		Supplies And Services-Catering	1				I I
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709239	47.77 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709314	686.69 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709314	29.25 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709269	771.62 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709269	47.77 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709247	541.34 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709352	514.95 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709352	23.92 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709258	528.30 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709258	22.16 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709266	449.36 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709266	44.80 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709381	562.95 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709381	28.00 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709370	702.15 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	01/03/2016	5709370	7.88 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG		Supplies And Services Catering Supplies And Services-Catering	01/03/2016	5709376	540.77 Revenue	CRD76838	Bidvest Food Service
	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/03/2016	5709376	7.88 Revenue	CRD76838	Bidvest Food Service
•	Central Services - Trading undertakings	1	1				
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709232	727.99 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709232	6.37 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709224	928.87 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709224	21.21 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709315	590.10 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709315	28.28 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709250	520.17 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709250	39.74 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709289	865.76 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709241	1,034.23 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709241	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/03/2016	5709330	948.12 Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Children's and Education Services - Family Support Services	Supplies And Services Catering Supplies And Services-Schools Equipt. & Materials	01/03/2016	5698876	2,653.00 Revenue	CRD97316	Heart Of England Nhs Foundation Trust
	Children's and Education Services - Adult and community learning	Employees-Support Staff	1		132.00 Revenue	CRD69205	l g
Shropshire 00GG			01/03/2016	5708619			Disclosure & Barring Services
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5708826	1,426.00 Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5708704	1,980.00 Revenue	CRT02475	Wemdave'S Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5550875	898.18 Revenue	TOP28992	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5552259	1,381.82 Revenue	TOP28995	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5571849	500.90 Revenue	TOP28998	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5640782	722.70 Revenue	TOP29106	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/03/2016	5676951	906.81 Revenue	TOP29141	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/03/2016	5698651	10.22 Revenue	CRD83622	Lac Team Imprest Acc
Shropshire 00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	01/03/2016	5703783	266.99 Revenue	CRD83711	Stay Safe Service Imprest -
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689484	1,665.56 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689485	1,825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689486	1,825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5685649	1,374.10 Revenue	CRD92839	Medicare First
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5698722	1,348.00 Revenue	CRD92839	Medicare First
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689480	1,110.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689481	1,110.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5685650	473.05 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/03/2016	5685651	1,323.40 Revenue	CRT02073	Seven Resourcing Ltd
			01/03/2016	5689464	1,297.50 Revenue		I -
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	1			CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689466	1,365.11 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689467	1,317.58 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/03/2016	5689468	1,522.50 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708619	4,664.00 Revenue	CRD69205	Disclosure & Barring Services
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705364	580.32 Revenue	NUS00384	Rebecca Jones
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705364	564.89 Revenue	NUS00384	Rebecca Jones
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705363	513.54 Revenue	NUS00401	Kathleen Edwards
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	01/03/2016	5705365	1,093.00 Revenue	NUS00409	Little Poppets Nursery
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	25.43 Revenue	CRD83622	Lac Team Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	110.45 Revenue	CRD83622	Lac Team Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/03/2016	5698651	l l		Lac Team Imprest Acc
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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	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	01/03/2016	5698651		Revenue	CRD83622	Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Energy Costs	01/03/2016	5703783		Revenue		Stay Safe Service Imprest -
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5703783		Revenue	1	Stay Safe Service Imprest -
Shropshire		,	Supplies And Services-Miscellaneous Expenses	01/03/2016	5703783		Revenue	1	Stay Safe Service Imprest -
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.	01/03/2016	5703783		Revenue	1	Stay Safe Service Imprest -
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	01/03/2016	5703783		Revenue	1	Stay Safe Service Imprest -
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/03/2016	5703779		Revenue	CRD92412	Silvalea Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5699066	2,100.00		CRD82539	Keys Education & Care Limited
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	01/03/2016 01/03/2016	5699067 5698651	11,248.29	Revenue	CRD82539 CRD83622	Keys Education & Care Limited Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/03/2016	5698651		Revenue	CRD83622	Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Transport Related-Public Transport	01/03/2016	5703783		Revenue	CRD83711	Stay Safe Service Imprest -
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/03/2016	5689489		Revenue	1	Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696614	15,500.00		CRT02564	Cambian Childcare Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696615	15,000.00		CRT02564	Cambian Childcare Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696616	15,500.00		CRT02564	Cambian Childcare Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5696617	15,500.00		CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5703163	21,000.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/03/2016	5589641	-52,000.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	01/03/2016	5708645	750.00	Revenue	TOP28606	Padarn Letting Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/03/2016	5684331	926.40	Revenue	CRT03430	The Child Psychology Service Cic
	00GG	Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	01/03/2016	5697876	460.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	01/03/2016	5685277	600.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/03/2016	5708904	-1,281.00		CRD91550	Cheshire West & Chester Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/03/2016	5708900	14,730.00		CRD91550	Cheshire West & Chester Council
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/03/2016	5708893		Revenue	TOP25969	Mrs J Walton
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	01/03/2016	5708619		Revenue	1	Disclosure & Barring Services
Shropshire		County Training trading account - Training	Premises Related-Cleaning Costs	01/03/2016	5686872		Revenue	1	Busy Bee Cleaning Ltd
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	01/03/2016	5686872		Revenue		Busy Bee Cleaning Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5704122		Revenue	CRD10463	Midland News Association Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	01/03/2016	5708844		Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales Supplies And Services-Catering	01/03/2016 01/03/2016	5708844 5708844		Revenue Revenue	CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	1		Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5708844		Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire			Supplies And Services-Communications & Computing	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
	00GG		Supplies And Services-Equipt. Furn. & Materials	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire			Supplies And Services-Equipt. Furn. & Materials	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	01/03/2016	5708844	32.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	14.56	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	43.02	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844	220.89	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	01/03/2016	5708844	2.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	01/03/2016	5708844		Revenue		Acton Scott Farm Museum Imp Ac
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844		Revenue	1	Acton Scott Farm Museum Imp Ac
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/03/2016	5695314 5701925	1,786.00		CRD13825 CRD17093	Security Wise Ltd Ulverscroft Large Print Books Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	01/03/2016 01/03/2016	5701925		Revenue Revenue		Windows Need Cleaning
Shropshire Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/03/2016	5708770		Revenue	CRD68345	Windows Need Cleaning Windows Need Cleaning
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/03/2016	5688744		Revenue	CRT03471	Mark Shone
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	01/03/2016	5694734		Revenue	CRT03471	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	01/03/2016	5694734		Revenue		Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	01/03/2016	5699997		Revenue		B & J Davies (Bucknell) Ltd
Shropshire			Premises Related-Repair & Maint. General	01/03/2016	5691471		Revenue		Brissco Equipment Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Employees-Indirect Employee Expenses	01/03/2016	5694835		Revenue	CRD10463	Midland News Association Ltd
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	01/03/2016	5695210	1,290.00		CRT03252	Technolog Limited
Shropshire	1		Premises Related-Apportionment Of Building Exps	01/03/2016	5688810	-	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Income-Fees & Charges	01/03/2016	5708844	17.88	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708844		Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire		Environment & Regulatory - Regulatory Services	Income-Fees & Charges	01/03/2016	5707873		Revenue	CRD68272	Central Taxis Ltd
Shropshire		Environment & Regulatory - Regulatory Services	Income-Fees & Charges	01/03/2016	5707873		Revenue		Central Taxis Ltd
Shropshire			Income-Fees & Charges	01/03/2016	5707873		Revenue		Central Taxis Ltd
Shropshire	JUUGG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	01/03/2016	5708619	1,584.00	Kevenue	CRD69205	Disclosure & Barring Services

Pody Namo	Pody Pof	Sorvice Area Categorication	Evnonco Tuno	Baymont Data	Transaction Ref To	tal Amount	Canital/Payanua	Cupplior Id	Supplier Name
•	00GG	Service Area Categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	01/03/2016	5699760		Revenue		J C Mansell (Contractors) Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5686937		Revenue	CRD10022	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5691017		Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	01/03/2016	5699761		Revenue	CRD96683	Allstar Business Solutions Ltd
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	12,513.00		CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761	-	Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/03/2016	5699761		Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707854		Revenue	CRD10463	Midland News Association Ltd
· ·	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707855		Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707856		Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	01/03/2016	5707857		Revenue	CRD10463	Midland News Association Ltd
	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	01/03/2016	5686611		Revenue	CRD83913	Lanyon Bowdler Solicitors
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/03/2016	5686921		Revenue	CRD85033	Shrewsbury Security Services
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	01/03/2016	5702983		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
	00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	01/03/2016	5707471		Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	01/03/2016	5709421	487.50	Revenue	CRD81550	K J Glazing Services Ltd
	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/03/2016	5708714	1,450.00	Revenue	CRD83729	Shropshire Gas
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	01/03/2016	5708692	1,130.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5707916	0.00	Revenue	CRD30314	Woodward Foodservice Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5707952		Revenue	CRD44823	West Mercia Supplies
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2016	5690093	1,695.00		CRD52875	Youth Sport Trust
1	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	01/03/2016	5690093	1,695.00	Revenue	CRD52875	Youth Sport Trust
Shropshire	00GG		Contingency/Other Capital-Suspense	01/03/2016	5690093	1,187.50	Revenue	CRD52875	Youth Sport Trust
	00GG		Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709415	20,295.00	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709416	8,570.00	Capital	CRD53264	J P F Systems Ltd
1	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709417		Capital	CRD56341	Window & Door Contract Services
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5687711	10,594.30	1 '	CRD82621	J Harper & Sons (Leominster) Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5702285	22,183.00		CRD82848	G I Sykes Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5709135	-	Revenue	CRD83526	Trade Uk
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5708714	0.00	Revenue	CRD83729	Shropshire Gas
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5686937		Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5689207		Revenue	CRD89440	Royal Mail Group Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5691203		Revenue	CRD91375	Technocopy Solultions Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5691124		Revenue	CRD96146	Activsports Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5699761		Revenue	CRD96683	Allstar Business Solutions Ltd
-	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5686721		Revenue	1	Alliance In Partnership Limited
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	01/03/2016	5704825		Capital	CRT00888	D J M Consulting
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5702983		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	01/03/2016	5694734		Revenue	CRT03635	Prince Personnel Limited
· ·	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703758	5,743.00			E.On Uk Energy Services Ltd
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703757		Capital	l	E.On Uk Energy Services Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Exp On Grants & Loan	01/03/2016	5708112	3,682.85			Access Mobility Solutions
Shropshire		None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	01/03/2016	5703760	1,130.24			Network Rail Infrastructure Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5698254	28,760.00		I	Severn Valley Window & Door Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5709424	2,039.05		CRD81717	J Harper & Sons (Leominster) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	1,648.00	I -	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	1,174.65	1 -	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire			Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	9,077.42	1 -	l	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	11,731.59		CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/03/2016	5707471		Capital		Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471	71,695.49		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Constituction/Conver	I I	5707471		Capital	I	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5707471		1 -	CRT00039	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	01/03/2016	5703756	2,635.00	Capital	CRT00039	Jones Lighting Ltd
Shropshire		· ·	Contingency/Other Capital-Capital - Construction/Conver	01/03/2016 01/03/2016	5697456		Capital	CRT02556	Jones Lighting Ltd
Shropshire		None SeRCOP - Capital		I I	5708761	3,151.69		1	W S Building Services (Shropshire) Ltd
Shropshire		•	Contingency/Other Capital-Capital - Exp On Grants & Loan Employees-Indirect Employee Expenses	01/03/2016	5708761		Revenue	l	Disclosure & Barring Services
-				01/03/2016		-		1	- I
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff Third Party Payments Private Contractors	01/03/2016	5708619	-	Revenue	CRD69205 CRD96653	Disclosure & Barring Services
Shropshire			Third Party Payments Private Contractors	01/03/2016	5690311	2,251.24			Redacted - Personal Information
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	01/03/2016	5703031		Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/03/2016	5703032	4,375.00		CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	01/03/2016	5694429	30,890.00		CRD81790	Cais Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/03/2016	5710151	2,500.00			Cound & District Tennis Club
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/03/2016	5709133		Revenue	TOP29187	Freeman Fisher Llp
Shropshire		0-0	Transport Related-Direct Transport Costs	02/03/2016	5710264		Revenue	l	Vincent Windsor Private Hire
Shropshire	looge	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5708845	77,292.00	revenue	LKD3/866	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	•	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709854	1,388.33			Prestige Nursing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709855	7,115.56		CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709856	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/03/2016	5709858	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/03/2016	5698978	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709837	2,390.12	Revenue	CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709838	77,350.00	Revenue	CRD99354	Aran Hall School Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/03/2016	5709839	2,320.50		CRD99354	Aran Hall School Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5710325	1,383.47		CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/03/2016	5703765		Revenue	CRD65158	P C World Business
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5709852		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	02/03/2016	5709853		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	02/03/2016	5709850		Revenue	CRD67662	Bridge House Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/03/2016	5709023	4,344.83		CRD78678	Ross Auto Engineering Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5710334	1,373.40		CRD96652	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5700180	2,400.00			Myford House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5673848	2,400.00			Myford House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5700181	2,800.00			Myford House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/03/2016	5673849	2,800.00			Myford House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701691	1,071.00			Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701692		Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	02/03/2016	5701693 5708783	1,972.00	Revenue	CRD60837 CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016					·
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5708785 5708764	1,717.00	Revenue	CRD60837 CRD67607	Surecare Shropshire Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/03/2016 02/03/2016	5699708			CRD67607 CRD73035	Prestige Nursing Ltd
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	02/03/2016	5704899		Revenue	CRD73035 CRD78142	Health Care Support Services Ltd New Dawn Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/03/2016	5704900			CRD78142 CRD78142	New Dawn Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/03/2016	5701684		Revenue	CRD78142 CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5699700	1,700.00			Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5699701	1,700.00			Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5701697		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/03/2016	5704894	1,215.50		CRD99031	Care Of Excellence Ltd
Shropshire		Central Services - 0	Premises Related-Water	02/03/2016	5707518	2,054.76		CRD15533	Severn Trent Water Ltd
	00GG	Central Services - 0	Premises Related-Rates	02/03/2016	5708840	7,842.88		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/03/2016	5707515	2,666.59		CRT03780	Johnsons Moving Services Ltd
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/03/2016	5707515	266.66	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5709053	1,187.88	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5709087	1,650.58	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5692130	2,640.86	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/03/2016	5692133	84,950.21	Revenue	CRD70619	Ibm United Kingdom Financial Services
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	02/03/2016	5705339	699.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/03/2016	5695178	4,976.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710265	1,330.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710260	888.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/03/2016	5710263	1,568.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	02/03/2016	5710156	500.00	Revenue	CRD88667	Lanyon Bowdler Llp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710172		Revenue		Mount Lane Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710172		Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	1	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710171		Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710171		Revenue		Frankwell Tots To Twelves
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/03/2016	5710173		Revenue		Daisy Chain At Mytton Oak
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709844		Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/03/2016	5703169	-1,928.59			Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709841	3,514.29			Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5703169		Revenue		Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/03/2016	5709407	-1,288.57			Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/03/2016	5709842	3,301.07		CRT03484	New Chapters Fostercare
Shropshire			Third Party Payments-Private Contractors	02/03/2016	5708850	27,801.69			Telford College Of Arts & Technology
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/03/2016	5708850	27,801.69			Telford College Of Arts & Technology
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/03/2016	5703864				Telford & Wrekin Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Renair & Maint Conoral	02/03/2016	5708843		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/03/2016	5710065 5710065	1,200.00 4,260.00		STX00012 STX00012	J Rogers & Sons
Shropshire			Premises Related-Repair & Maint. General	02/03/2016	1	-			J Rogers & Sons
Shropshire Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	02/03/2016 02/03/2016	5703765 5692130		Revenue Revenue		P C World Business Ibm United Kingdom Financial Services
Shropshire			Contingency/Other Capital-Suspense	02/03/2016	5703837	122,053.00			West Mercia Energy
Parifohamie	10000	mone serves. Dullinee sheet	contingency/ other capital-suspense	02/03/2010	3703037	122,033.00	nevenue	CND3/444	West Microid Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier Id	Supplier Name
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	02/03/2016	5710050	19,703.54		Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	02/03/2016	5710050	492.27	Revenue XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5694484	3,000.00	Revenue CRD87402	Shrewsbury Town Council
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5685360	63,542.00	Revenue CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5685361	63,542.00		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5694485	24,950.14		Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/03/2016	5690308	4,150.00	I	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	03/03/2016	5708690		Revenue TOP28736	Vac Developments Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	03/03/2016	5708644		Revenue TOP29139	Redacted - Personal Information
	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2016	5701782		Revenue CRT03999	Family Action Enterprises Ltd
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	03/03/2016	5695372		Revenue CRD85238	Green Skips Telford & Shrewsbury
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709860	3,743.15		Armonico Consort Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5690420	1,000.00		Outabox
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709861		Revenue CRT04044	Mr T A Wright
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695754	1,700.00		Pact Birmingham
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/03/2016	5697255	944.00	-	Specialist Radio Ltd
Shropshire		0-0	Premises Related-Repair & Maint. General	03/03/2016	5706896	8,710.90		Jones & Hampton Ltd
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG		Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
Shropshire		0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
Shropshire		0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812	Chris Purnell
	00GG	0-0	Third Party Payments-Private Contractors	03/03/2016	5689075		Revenue CRD89812 Revenue CRD89812	Chris Purnell
Shropshire Shropshire	00GG	0-0	Third Party Payments Private Contractors	03/03/2016	5689075 5689075		Revenue CRD89812	Chris Purnell Chris Purnell
		0-0	Third Party Payments-Private Contractors	03/03/2016	5711029			
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs Premises Related-Rents	03/03/2016	5690337			Swan Cabs Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/03/2016 03/03/2016	5710618	3,095.59	Revenue STX00022	Bromford Housing Association Chris Breeze
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	03/03/2016	5710518		Revenue STX00297	Taylors Mechanical Ltd
Shropshire			Supplies And Services-Services/Allowances	03/03/2016	5697458		Revenue CRD88828	Dr Sajeev Kumar Kshemendran
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	03/03/2016	5697458		Revenue CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/03/2016	5697458		Revenue CRD88828	Dr Sajeev Kumar Kshemendran
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700761	1,010.55		Have A Care
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700762	6,030.31		Have A Care
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685883	-	Revenue CRD30349	Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5684008	3,446.96		Coverage Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685921	1,011.00		Abbey Care Direct Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5685950		Revenue CRD99320	Paradigm Health And Social Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700330	1,627.96		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5674001	1,627.96		United Care Ltd Ta The Rubens Res Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5700455	6,725.96		Prokare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/03/2016	5674123	6,725.96		Prokare Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5690335	7,000.00		Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5690336	4,194.25	I	Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2016	5697791	19,504.82		Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5698680	-11,959.47		Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5698681	-2,299.90		Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2016	5685508	9,250.00		Care Monitoring 2000 Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2016	5690338	8,333.33		Redacted - Personal Information
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/03/2016	5685755	10,741.00		People2People Shropshire Comm Int Co
Shropshire		, , , , , , , , , , , , , , , , , , , ,	Employees-Support Staff	03/03/2016	5686292	5,333.33		People2People Shropshire Comm Int Co
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692341		Revenue CRD98580	Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692341		Revenue CRD98580	Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire			Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire			Employees-Indirect Employee Expenses	03/03/2016	5692339		Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire			Employees-Indirect Employee Expenses	03/03/2016	5692339	204.29	Revenue CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire			Supplies And Services-Miscellaneous Expenses	03/03/2016		2,732.43		
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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			Supplies And Services-Miscellaneous Expenses	03/03/2016	5695957	1,535.20			Oasis Recovery Communities Limited
	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5692516	1,359.75		CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5688626	-			Phs Group Plc
Shropshire		Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5692517			CRD57984	Veolia Es (Uk) Ltd
Shropshire		Central Services - 0	Premises Related-Repair &Maint. Grounds	03/03/2016	5694269			CRD86220	Taybar Limited
	00GG	Central Services - 0	Premises Related-Repair &Maint. Grounds	03/03/2016	5694269			CRD86220	Taybar Limited
Shropshire		Central Services - 0	Premises Related-Repair & Maint. Grounds	03/03/2016	5702069			CRD86220	Taybar Limited
	00GG	Central Services - 0	Supplies And Services-Communications & Computing	03/03/2016	5688625	3,845.59		CRD86901	Business Careware Limited
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	03/03/2016	5708661	-		STX00012	J Rogers & Sons
	00GG	Central Services - 0	Premises Related-Repair & Maint. General	03/03/2016	5708661	1,015.00		STX00012	J Rogers & Sons
Shropshire		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	03/03/2016	5694585	1,440.00			Security Plus + Limited
-	00GG		Supplies And Services-Miscellaneous Expenses	03/03/2016	5709767	1,517.12		CRD87450	University Of Worcester
Shropshire	1	Central Services - Other Services	Employees-Support Staff	03/03/2016	5704833	53,485.63		CRD99877	Matrix Scm Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	03/03/2016	5702225				Cooper & Williams Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5706730				Gra-Bern Electrical Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2016	5706825			CRD22298	Roofing Construction Services Ltd
Shropshire		_	Supplies And Services-Communications & Computing	03/03/2016	5705134	1,314.00			Esri (Uk) Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2016	5691954				Stone Computers Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	03/03/2016	5691954				Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	03/03/2016	5691956				Stone Computers Ltd
Shropshire		<u>-</u>	Supplies And Services Communications & Computing	03/03/2016	5691956				Stone Computers Ltd
	00GG	_	Supplies And Services Communications & Computing	03/03/2016	5692078	1,089.00			Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	03/03/2016	5692327	-			The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services Catering	03/03/2016	5694494				The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5709804			CRD57984	Veolia Es (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt: 1 drift. & Materials Supplies And Services-Communications & Computing	03/03/2016	5691983			CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2016	5692029	1,529.65		CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2016	5703782	4,000.00			Neopost Credifon Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	03/03/2016	5688430	1,591.28		CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire			Supplies And Services-Communications & Computing	03/03/2016	5696222	103,164.81			Bt Global Services
	00GG		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	-		CRD73010 CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	, ··		5695447				•
	1		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016					Security Plus + Limited
Shropshire Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	03/03/2016 03/03/2016	5695447 5695447				Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire			''	1	5695447				Security Plus + Limited Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016 03/03/2016	5695447				Security Plus + Limited Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016	5690472	1,170.00		CRD79352 CRD80140	
		Central Services - Trading Services		l .	5692046	30,000.00			Noss Ltd Software Box Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	03/03/2016 03/03/2016	5692046	14,300.00			Software Box Ltd
Shropshire			Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	03/03/2016	5692046	18,700.00			Software Box Ltd
				l .	1	7,024.00			
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2016 03/03/2016	5692046 5709431	2,080.00			Software Box Ltd Shield On-Site Services Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2016	5695212	5,752.75		CRD96798 CRD99980	I P & E Limited
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016	5695212			CRD99980 CRD99980	I P & E Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2016	5698343			CRT01153	Aspect Fire Solutions Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5707551	3,700.00		CRT01133	Laura Vickers
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	03/03/2016	5694838	12,736.50			Pye Tait Consulting
-			Supplies And Services-Communications & Computing	03/03/2016	5692594	3,780.00		CRT03075	Computer Relocations
Shropshire				l .		-			•
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	03/03/2016 03/03/2016	5692594 5692596	1,570.00		CRT03705 CRT03705	Computer Relocations Computer Relocations
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/03/2016	5707548	15,118.86		CRT03705 CRT03843	Fieldfisher Llp
Shropshire		1	Premises Related-R & M Property Policy Group	03/03/2016	5710079			STX00012	J Rogers & Sons
Shropshire			Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	03/03/2016	5710079			STX00012 STX00012	J Rogers & Sons J Rogers & Sons
			Premises Related-R & M Property Policy Group	l .				STX00012 STX00083	J
Shropshire				03/03/2016	5710231				M W D Services The Little Food Company Limited
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016 03/03/2016	5692260 5695230			CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	03/03/2016	5695289			CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
		Central Services - Trading undertakings	ı ··	l .	5695289			CRD56917 CRD56917	
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/03/2016	5695228				The Little Food Company Limited The Little Food Company Limited
Shropshire				03/03/2016					The Little Food Company Limited The Little Food Company Limited
Surobsuite	looga	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016	2032737	509.20	nevende	רובמכחעי)	The Little Food Company Limited

Body Name	Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016 03/03/2016	5695447 5695447	40.00 Revenue 20.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Flus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Flus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016 03/03/2016	5695447 5695447	40.00 Revenue 20.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Flus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	30.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016 03/03/2016	5695447 5695447	20.00 Revenue 40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Flus + Limited
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	03/03/2016	5695447	20.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	70.00 Revenue	CRD79352 Security Plus + Limited
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	Service Area Categorisation	Expense Type Cumpling And Consists Missellandous Expenses	1		Total Amount Capital/Revenue		Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	70.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695448	1,962.02 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	03/03/2016	5695447	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	10.00 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
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Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Missellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	80.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695447	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions	03/03/2016	5689169	995.00 Revenue	CRD85358	Soil Association Certification Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/03/2016	5700068	449.98 Revenue	CRT01745	Restore Scan Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016	5694807	414.19 Revenue	CRT02939	Batleys Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2016	5694807	45.62 Revenue	CRT02939	Batleys Limited
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705408	1,210.00 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711030	552.00 Revenue	CRD10972	C Newton
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710827	3,264.60 Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710825	1,160.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710826	1,740.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5710824	655.50 Revenue	CRD71028	Bridgnorth Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5688731	3,610.00 Revenue	CRD87886	Gha Coaches Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5688732	3,230.00 Revenue	CRD87886	Gha Coaches Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2016	5711025	1,440.00 Revenue	CRD94294	All Aboard Shropshire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	03/03/2016	5710828	1,102.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	03/03/2016	5711023	1,636.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	03/03/2016	5711024	1,554.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support		1 ' '	I	3,230.00 Revenue	CRT02383	
	· ··	Transport Related-Contracts	03/03/2016	5703069	·	I	D C Coaches Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685646	1,327.40 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5698720	1,406.25 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685644	1,305.40 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5685645	1,262.90 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/03/2016	5689465	1,363.90 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/03/2016	5710780	1,750.00 Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/03/2016	5710780	151.20 Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	03/03/2016	5709786	1,120.89 Revenue	TOP23862	Severnside Housing
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696609	11,629.52 Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696608	10,566.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5709843	5,678.55 Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696594	17,607.14 Revenue	CRD82484	Options College Shifnal
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696595	2,100.00 Revenue	CRD82484	Options College Shifnal
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2016	5692745	5,016.40 Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/03/2016	5692744	665.84 Revenue	CRD86541	Orion Media Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2016	5689490	720.02 Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5703151	790.02 Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2016	5696612	3,522.53 Revenue	CRD93659	Tact
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	03/03/2016	5696613	3,312.97 Revenue	CRD93659	
			I I		3,361.64 Revenue	I	Tact
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5689573	·	CRD98129	Advanced Childcare
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/03/2016	5703155	4,942.64 Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696604	9,321.43 Revenue	CRD99845	Caretech Community Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696605	9,973.93 Revenue	CRD99845	Caretech Community Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5703142	12,764.06 Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/03/2016	5696606	3,397.14 Revenue	CRT02670	Orange Grove Fostercare Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	03/03/2016	5690215	4,919.00	•	CRD84927	The Ontrac Agency Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/03/2016	5686837	2,000.00		CRT03505	Coram Cambridgeshire Adoption Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5692228	- 1	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5694633	I	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire	I	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/03/2016	5695933	I	Revenue	CRT03104	The Shaw Education Trust
Shropshire		Children's and Education Services - Special	Employees-Indirect Employee Expenses	03/03/2016	5700002	1,425.00		CRT03584	Psychology People
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/03/2016	5708898	2,496.25	Revenue	CRT03600	N T & A S
	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2016	5707580	- 1	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/03/2016	5707581	1,026.72	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710106	512.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710106	116.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/03/2016	5710134	552.00	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705069	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5704976	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5704976	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	69.29	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	414.13	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5710545	49.73	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710767	768.99	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5686531	606.72	Revenue	CRD87777	L Lewis
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/03/2016	5706921	554.42	Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710799	1,077.50	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695313	976.15	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/03/2016	5698992	522.90	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710792	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710792	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/03/2016	5686530	574.34	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/03/2016	5710209	1,966.83	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710832	7,669.14	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	03/03/2016	5710067	1,977.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/03/2016	5692493	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	9,924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	4,892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	6,342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	22,188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	03/03/2016	5695801	10,345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5704362	741.92	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5704363	5,605.68	Revenue	CRD91207	Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2016	5691024	730.71	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2016	5711022	1,987.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5692423	472.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	46.55	Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	2.04	Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	1.36	Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	I	Revenue	1	Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	I	Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	72.51	Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	1	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	I	Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue	1	Security Plus + Limited
Shropshire	I		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	I	Revenue	1	Security Plus + Limited
Shropshire	I	1	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	1	1 9 ,	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	5.11	Revenue		Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	1		Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue		Security Plus + Limited
Shropshire		1 5	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075				Security Plus + Limited
Shropshire	1		Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	1	1 5	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	1		Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue		Security Plus + Limited
Shropshire	1		Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue		Security Plus + Limited
Shropshire			Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
	00GG		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire		1 5	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire		1 5	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	1	1 5	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire		1 - ' ' '	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	1	1 3	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire		1 9 ,	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue		Security Plus + Limited
Shropshire	1	1 5	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	1	1 - ' ' '	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098			CRD79352	Security Plus + Limited
Shropshire	1		Premises Related-Repair & Maint. Grounds	03/03/2016	5704075			CRD79352	Security Plus + Limited
Shropshire		9 ,	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098				Security Plus + Limited
Shropshire	1	1 9 ,	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire		1 5	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire		1	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	2.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	1.48	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	0.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	10.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	11.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	7.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG		Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	41.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	3.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	2.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	81.67	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	37.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	25.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	151.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	100.78	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	213.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	18.24	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	85.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	8.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	5.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	59.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	39.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	25.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	17.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	1.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	0.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	55.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG		Premises Related-Repair & Maint. Grounds	03/03/2016	5704075		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5704216	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5704216	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG		Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5704216	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5704216		Revenue	CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	104.53 F		CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/03/2016	5704075	69.73 F	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/03/2016	5704098	32.64 F	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	21.77 F	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704098	2.98 F	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	03/03/2016	5704075	1.99 F	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690202	3,700.50 F	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690203	8,925.00 F	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690204	2,125.00 F	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5690205	3,125.00 F	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5694442	14,533.55 F	Revenue	CRD87886	Gha Coaches Limited
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5707612	1,182.00 F	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5707612	571.00 F	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	03/03/2016	5704216	540.00 F		CRD89801	Servicemaster Contract Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5702562	567.08 F		CRD96806	Celtic Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5694453	500.78 F		CRD97169	Esp Systex Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5710257	2,027.73 F		CRD97568	Ringway Infrastructure Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2016	5702563	1,486.25 F		CRD99531	Diamond Bus Company Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/03/2016	5695336	2,639.00 F		CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709764	574.56 F		CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709765	464.34 F		CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/03/2016	5709766	558.82 F		CRD87063	Allpay Limited
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705250	1,154.51 F		GSP00006	Bromford Carinthia Housing Association L
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705227	68,823.58 F		GSP00006	Bromford Carinthia Housing Association L
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705255	10,915.03 F		GSP00021	Severnside Housing
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705226	184,025.00 F		GSP00021	Severnside Housing
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705257	3,212.91 F		GSP00028	South Shropshire Housing Assoc Ltd
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2016	5705270	3,479.24 F		GSP00028	South Shropshire Housing Assoc Ltd
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705259	3,200.59 F		GSP00106	Meres & Mosses Housing Association Ltd
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	03/03/2016	5705260	6,286.67 F		GSP00112	Shropshire Towns & Rural Housing Ltd
	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	03/03/2016	5715704	1,130.85 F 1,029.00 F		ASC00002	Council Tax Refunds-Cheques
	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense Current Assets-Government Debtors	03/03/2016 03/03/2016	5683736 5690486			ASC00008 CRD44823	General Sundry Refund - Bacs
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	03/03/2016	5695448			CRD44823 CRD79352	West Mercia Supplies Security Plus + Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors			1	Revenue Revenue	CRD79332 CRD81200	Total Gas & Power Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	03/03/2016 03/03/2016	5692443 5692444	1	Revenue	CRD81200 CRD81200	Total Gas & Power Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5701932		Revenue	CRD81200 CRD81789	N Power Commercial Gas Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2016	5710240		Revenue	CRD81789	Meres And Mosses Housing Association
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2010	5694269	1	Revenue	CRD86220	Taybar Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2010	5704362	I	Revenue	CRD80220	Lex Autolease Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2010	5696057		Revenue	CRD96717	
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/03/2010	5694807		Revenue	CRT02939	Batleys Limited
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2010	5698365	11,250.72		CRT02333	Jmg Roofing Ltd
1 -	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Construction/Conver	03/03/2016	5710582	2,975.82	-	STX00297	Taylors Mechanical Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital Capital - Construction/Conver	03/03/2016	5710302	6,800.00	-	STX00237	All Clear Services Ltd
-	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2010	5710104	6,800.00	=	STX00507	All Clear Services Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	03/03/2010	5710099	675.00	-	STX00507	All Clear Services Ltd
1 -	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	03/03/2016	5707861	113,109.51	-	CRD82212	Read Construction Holdings Ltd
1 -	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5702286	2,764.61	-	CRD84593	Jpr Engineering Services
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/03/2016	5710240	3,522.50	•	CRD86012	Meres And Mosses Housing Association
	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Professional Fees	03/03/2016	5697482	1,155.00		CRD90149	Esi Ltd
-	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5704824	21,285.00	=	CRD90377	Fitzgerald Civil Engineering Contractors
1 -	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/03/2016	5709792	12,800.00	-	CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/03/2016	5709793	13,842.15	-	CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2016	5706942	2,007.68	-	CRD98851	Mark One Safety Solutions Limited
1 -	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	03/03/2016	5710586	3,600.00	=	TOP29063	W S Building Services (Shropshire) Ltd
1 -	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/03/2016	5706763	1,224.55 F	•	CRD14737	David Rogers Electrical Contractors Ltd
1 -	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5694486	9,738.00 F		CRD95793	Shropshire Community Health Nhs Trust
1 -	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5694430	37,316.00 F		CRD95793	Shropshire Community Health Nhs Trust
1 -	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2016	5702160	651.00 F		CRT00826	Worcestershire Health And Care Nhs Trust
1 -	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5695261	435.52 F		CRT03521	Ee Limited
-	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712059	1,800.00 F		TOP29190	Mr David Lawley
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5702870	1,314.86 F		CRT04013	Pmg Live Limited
-	00GG	0-0	Transport Related-Direct Transport Costs	04/03/2016	5712189	448.00 F		CRD68272	Central Taxis Ltd
-	00GG	0 - 0	Third Party Payments-Private Contractors	04/03/2016	5700354	3,007.92 F		HOM00420	Ellesmere House
Shropshire	l .	0 - 0	Third Party Payments-Private Contractors	04/03/2016	l I	4,565.59 F			Ellesmere House
•	•			•	٠ '	'		-	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2016	5712471	1,429.77 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2016	5712483	1,138.36 Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2016	5712523	1,687.96 Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/03/2016	5697465	1,040.22 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire 00GG		I	04/03/2016	5697465		CRD88828	Dr Sajeev Kumar Kshemendran
	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances			14.31 Revenue		_
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712469	2,356.50 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712470	2,155.57 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712479	777.95 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712481	4,960.59 Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712482	1,690.42 Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712488	4,771.72 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712489	1,636.14 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712498	4,973.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712499	2,908.32 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712503	1,050.20 Revenue	CRD63721	C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712506	661.44 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712509	1,109.50 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712510	3,173.60 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712514	798.00 Revenue	CRD78136	Sentinel Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	04/03/2016	5712515	849.80 Revenue	CRD78136	Sentinel Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712513	5,019.40 Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG		· ·	04/03/2016	5712527	4,932.50 Revenue		l '
·	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			-	CRD85470	Supreme Home Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712530	2,827.50 Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712535	4,903.38 Revenue	CRD92228	Oswestry Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712538	4,642.47 Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5710336	-663.00 Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712539	1,333.90 Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712540	2,244.80 Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712543	4,075.74 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712545	2,646.60 Revenue	CRD98407	La Petite Concierge
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5712546	628.08 Revenue	CRD98709	Brockton Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5700352	11,839.92 Revenue	ном00420	Ellesmere House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5674020	13,343.88 Revenue	ном00420	Ellesmere House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5700353	3,007.92 Revenue	1	Ellesmere House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/03/2016	5674021	3,007.92 Revenue		Ellesmere House
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2016	5712495	607.30 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	04/03/2016	5712185	1,848.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other adult social care - other			5695953	·	CRT03860	The Kenward Trust
· · · · · · · · · · · · · · · · · · ·		Supplies And Services-Miscellaneous Expenses	04/03/2016		2,307.20 Revenue		
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703731	12,000.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703734	10,000.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703735	13,000.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5703736	12,000.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2016	5697871	2,285.00 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704920	3,605.00 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5692028	2,165.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5692028	57.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	04/03/2016	5694493	500.17 Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	04/03/2016	5707512	727.50 Revenue	CRD89257	Resourcing Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5704214	17,280.00 Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/03/2016	5698320	419.20 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/03/2016	5698321	641.60 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5689277	4,684.88 Revenue	CRD97605	Whistl North Limited
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5691922	1,980.00 Revenue	CRT01267	Purple Griffon Limited
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2016	5712327	6,098.75 Revenue	CRT02370	I-Connect Software Limited
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Shropshire 00GG	Central Services - Trading undertakings Children's and Education Services - School and Bunil Support	Supplies And Services-Catering Transport Polated Contracts	04/03/2016	5694492	521.47 Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	04/03/2016	5712019	1,311.00 Revenue	CRD12843	E C Price & Son
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712018	836.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712180	3,952.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2016	5712181	3,378.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5705098	1,825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5698725	1,332.70 Revenue	CRD92839	Medicare First
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/03/2016	5705095	1,110.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704331	2,281.30 Revenue	CRD71158	R82 Uk Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704332	1,358.11 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704333	1,860.00 Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704334	2,008.16 Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/03/2016	5704335	2,100.00 Revenue	1	Myamego Healthcare Ltd
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-	-	Service Area Categorisation	Expense Type	1			•	Supplier Id Supplier Name
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/03/2016	5707544	I		CRD11294 Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	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 Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707544	I		CRD11294 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childrens Home Ac
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	04/03/2016	5707544 5707544			CRD11294 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	04/03/2016 04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
-	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	Transport Related-Direct Transport Costs	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	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	Transport Related-Public Transport	04/03/2016	5707544			CRD11294 Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Cooked Arter Children Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5686895	1,013.75		CRD99684 Bysc Enterprises
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707939	, i		CRD18058 Telford & Wrekin Council
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2016	5707939	I		CRD18058 Telford & Wrekin Council
	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	04/03/2016	5710782	8,783.34		CRD70280 Citizens Advice Shropshire
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	04/03/2016	5708853	-		CRT03584 Psychology People
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	04/03/2016	5708854	1,425.00		CRT03584 Psychology People
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/03/2016	5689537	· .		CRD58034 Enterprise South West Shropshire
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair &Maint. Grounds	04/03/2016	5708771			CRD78304 G4S Secure Solutions (Uk) Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704949	1,152.83		CRD87377 Etm (Agencies) Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/03/2016	5695382	· .		CRD87775 Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712055	4,920.41		CRD95133 Fiery Light Pps Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712055			CRD95133 Fiery Light Pps Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712054	3,331.23		CRD96254 Vamos Theatre Company
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5704943	2,207.78	Revenue C	CRT03712 Immersion Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	04/03/2016	5692419	845.00	Revenue C	CRD93579 Arcadis Consulting (Uk) Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/03/2016	5710594	442.76	Revenue S	STX00022 Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	04/03/2016	5710598	879.96	Revenue S	STX00022 Chris Breeze
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2016	5712190	460.00	Revenue C	CRD68272 Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2016	5712377	1,422.00	Revenue C	CRT02385 Swan Cabs Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/03/2016	5686926	500.00	Revenue C	CRD34348 Glyn Upton Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/03/2016	5691401	2,000.00	Revenue C	CRD97638 Trident Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/03/2016	5702276	0.00	Revenue C	CRD56341 Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/03/2016	5686895	0.00	Revenue C	CRD99684 Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5710822	36,680.00	Capital S	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5698185	2,000.00	Capital	CRD56341 Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2016	5698339	3,716.97	Capital	CRT00120 Bushboard Washroom Systems Ltd
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712232	476.72	Revenue C	CRD14747 Riverside Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712232	1,204.00		CRD14747 Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712232	59.00	Revenue C	CRD14747 Riverside Medical Practice
		Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712234			CRD91990 Shifnal & Priorslee Medical Practice
		Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712234	I		CRD91990 Shifnal & Priorslee Medical Practice
	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712234	I		CRD91990 Shifnal & Priorslee Medical Practice
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	04/03/2016	5712231			CRD99448 Richmond Surgery
		Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712231			CRD99448 Richmond Surgery
		Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712233			OP23673 Shawbury Medical Practice
	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2016	5712233			OP23673 Shawbury Medical Practice
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	07/03/2016	5710984	64,317.82		OP23475 Hmcts
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/03/2016	5701042	21,058.32		HOM01805 Gray Healthcare Ltd
1 '		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5674376	1,949.78		HOM01794 Birch Tree Manor
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5701046	3,822.00		HOM01818 E-Spire Healthcare Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2016	5713512	1,047.00		CRT04062 Mr A Rollinson
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707933	9,909.67		CRT03943 Regeneris Consulting Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Miscellaneous Expenses	07/03/2016	5712399			CRT04010 Tri247 Ltd
	00GG	0 - 0 0 - 0	Supplies And Services Miscellaneous Expenses	07/03/2016	5706734	I		CRD14706 R M W Electrical Services Ltd
			Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	07/03/2016	5714375			CRD14706 R M W Electrical Services Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/03/2016	5712049 5690575	16,817.50		CRD70495 Dimensions (Uk) Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Rents	07/03/2016	5690575 5690576			CRD86872 First Choice Housing Association Ltd CRD86872 First Choice Housing Association Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents Supplies And Sanicas Sanicas / Allowances	07/03/2016	5690576 5697466	1,250.07		g .
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/03/2016	5697466 5697466			CRD88700 Dr V R Sulake
1 '	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances Third Party Payments Private Contractors	07/03/2016	5697466 5704271			CRD88700 Dr V R Sulake
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	07/03/2016	5704371	1,024.60		CRD06791 Have A Care
Chacaster	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5704372	5,697.07		CRD06791 Have A Care
1 '	0000	Adult Coolal Caro Adulta agad undar CE with abusiant disability and an activity of	Cumpling And Company Communications O. Communication					`DD02011 Ontolog ::+
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	07/03/2016 07/03/2016	5704847 5704847	1,995.00		CRD82911 Optelec Limited CRD82911 Optelec Limited

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	Supplies And Services-Communications & Computing	07/03/2016	5704847		Revenue	CRD82911	Optelec Limited
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5700656	1,798.44			The Old Hall (Galfrie Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/03/2016	5674326	1,798.44			The Old Hall (Galfrie Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2016	5712051	14,000.00		CRD58741	Shropshire Partners In Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2016	5689392	2,879.28		CRD95793	Shropshire Community Health Nhs Trust
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2016	5689393	1,693.63		CRD95793	Shropshire Community Health Nhs Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2016	5692405		Revenue	CRT03486	Sirc Trading Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	07/03/2010	5695955		Revenue	CRD94885	Alere Toxicology Plc
	00GG	Central Services - 0	Premises Related-Water	07/03/2016	5713009	2,174.79		CRD15533	Severn Trent Water Ltd
Shropshire		Central Services - 0	Premises Related-Rents	07/03/2016	5713009		Revenue	CRD13333	Total Response Ltd
	00GG	Central Services - 0	Premises Related-Rents	07/03/2016	5713002	15,573.33		CRD82255	Total Response Ltd
	00GG				5713004	19,694.47		CRD82255	Total Response Ltd
	1	Central Services - 0	Premises Related Rents	07/03/2016					·
	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711860	2,701.39		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related Rates	07/03/2016	5711861 5711859	1,888.75 7,080.30		RAT00019 RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related Rates	07/03/2016					Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	07/03/2016	5711862	2,199.64		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	07/03/2016	5711863		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Equipt. Furn. & Materials	07/03/2016	5712307		Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Equipt. Furn. & Materials	07/03/2016	5712307		Revenue	CRD34489	Posturite (Uk) Ltd
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2016	5712308		Revenue	CRD92701	Vocalink
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5714355		Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692013		Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692019	10,149.44		CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024		Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024	1,005.20		CRD62269	Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5692024	1,223.80		CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5698255	1,076.65		CRD81810	Bow Construction Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5712830	4,350.00		CRD94717	Odgers Interim
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2016	5712831	11,600.00		CRD94717	Odgers Interim
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702219	1,750.00	Revenue	CRT03323	Laura Vickers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5692254		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5700065	285.39	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2016	5700065	359.10	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	07/03/2016	5712846	349.30	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	07/03/2016	5712846	349.30	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	07/03/2016	5706764	1,015.24	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713154	1,083.24	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713155	1,242.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713155	1,311.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713160	1,700.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712905	1,495.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712906	1,080.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712907	930.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712908	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712909	1,800.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5712913	1,128.96	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713159	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2016	5713352	1,330.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707472	807.87	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/03/2016	5707472		Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/03/2016	5714334	880.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire		Children's and Education Services - Directorate	Premises Related-Rents	07/03/2016	5694322	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/03/2016	5699063	1,100.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	07/03/2016	5712309		Revenue	CRD87445	Hb Info Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/03/2016	5685114		Revenue	CRT01800	Darwin Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/03/2016	5698879	25,811.00		CRD70126	Autism West Midlands
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/03/2016	5710948		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	07/03/2016	5685114		Revenue	CRT01800	Darwin Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	07/03/2016	5685114		Revenue	CRT01800	Darwin Training Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	07/03/2016	5694630	1,496.87		CRD84347	Moor Park Charitable Trust
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/03/2016	5690040	10,833.29		CRD38433	Shropshire Youth Association
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702893		Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2016	5702893		Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2010	5702893		Revenue	CRD50761	City & Guilds
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	07/03/2010	5714342		Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	07/03/2016	5714336	3,836.35		CRD04944 CRD03768	R G Edwards & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/03/2010			Revenue	II .	Bertram Trading Limited
10.1100311116	10000		1	0.703/2010	3,01021	3,3.20		10500217	1-2-200 178600 Entitled

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Su	plier Id	Supplier Name
Shropshire	1 7		Supplies And Services-Miscellaneous Expenses	07/03/2016	5713361	5,066.25		Г02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	07/03/2016	5714383	420.31	Revenue CR	D14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	07/03/2016	5692251	4,540.50	Revenue CR	D98046	Dgl Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5697191	601.70	Revenue CR	D15302	Shropshire Building Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5712329	585.00	Revenue CR	D76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/03/2016	5690990	600.00	Revenue CR	Г00954	Howdens Tree Surgery Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/03/2016	5712403	2,064.00	Revenue CR	D87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	261.00	Revenue CR	Γ01974	Lacon Childe School
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371			Γ01974	Lacon Childe School
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/03/2016	5705371	1,041.00		Γ01974	Lacon Childe School
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/03/2016	5704354			D04964	Freight Transport Assn Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/03/2016	5710627			D10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	07/03/2016	5710628			D10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	07/03/2016	5710625			D89167	Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Income-Rents & Lettings	07/03/2016	5710625 5694450			D89167 D97168	Technical Servs Eng Contract Ac Jmp Consultants Ltd
	00GG		Supplies And Services-Grants & Subscriptions	07/03/2016		1,850.00			Jmp Consultants Ltd Jmp Consultants Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	07/03/2016	5694450	*		D97168 D93547	Reviive
Shropshire Shropshire	1	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	07/03/2016	5688783 5688783			D93547 D93547	Reviive
	00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	l	07/03/2016 07/03/2016	5688783			D93547 D93547	Reviive
Shropshire			Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	07/03/2016	5688783			D93547	Reviive
Shropshire		Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5688783			D93547	Reviive
Shropshire			Supplies And Services-Grants & Subscriptions	07/03/2010	5688783			D93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731			D93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731			D93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731			D93547	Reviive
Shropshire			Supplies And Services Grants & Subscriptions	07/03/2016	5710731			D93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	07/03/2016	5710731			D93547	Reviive
Shropshire		Housing Services - Housing revenue account	Third Party Payments-Private Contractors	07/03/2016	5692097	54,055.04		D44375	South Shropshire Housing Assoc
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/03/2016	5713469	-		200008	General Sundry Refund - Bacs
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5697799	4,480.00		003768	R G Edwards & Co Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5697800	2,363.00		003768	R G Edwards & Co Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5698107	13,748.99	•	D14737	David Rogers Electrical Contractors Ltd
Shropshire	1	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	07/03/2016	5430603	1,965,526.00	•	D17724	West Mercia Police & Crime Commissioner
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5695985			D44823	West Mercia Supplies
Shropshire	00GG		Holding Accounts-Holding Accounts	07/03/2016	5430680	975,020.00		D55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5697474	0.00	Revenue CR	D83984	Pearson Education Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5712404	0.00	Revenue CR	D86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5713296	0.00	Revenue CR	086012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	07/03/2016	5695334	0.00	Revenue CR	D87186	Watson Lennard & Payne Ltd
Shropshire	1	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5698349	6,540.00		Γ03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5714418	954.00	Capital CR	D14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5703759	7,794.00	Capital CR	D44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/03/2016	5712404	3,515.63		D86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	07/03/2016	5713296	3,515.63	Capital CR	D86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2016	5714629	1,000.00	Capital CR	Г03636	M D Building Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712207	953.76		D14218	Bridgnorth Medical Practices
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712207	1,665.00		D14218	Bridgnorth Medical Practices
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712207			D14218	Bridgnorth Medical Practices
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712221	1,062.04		D50310	Marden Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712221	1,672.00		D50310	Marden Medical Practice
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712203			D57436	Beeches Medical Practice
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712203			D57436	Beeches Medical Practice
Shropshire	1	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712292	1,733.76		D62161	Wem And Prees Medical Practice
Shropshire	1		Third Party Payments-Private Contractors	07/03/2016	5712292	1,270.00		D62161	Wem And Prees Medical Practice
Shropshire	1		Supplies And Services-Miscellaneous Expenses	07/03/2016	5712209	1,625.48		D63636	The Caxton Surgery
Shropshire			Third Party Payments-Private Contractors	07/03/2016	5712209	1,679.00		D63636	The Caxton Surgery
Shropshire			Third Party Payments-Private Contractors	07/03/2016	5712209			D63636	The Caxton Surgery
Shropshire			Supplies And Services-Miscellaneous Expenses	07/03/2016	5712228	1,820.64			Redacted - Personal Information
Shropshire	0000	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712228	1,653.00	revenue CR	43/5مر	Redacted - Personal Information

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Suppl	er Id Sunnlier Name
•	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712228		Revenue CRD6	
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712201		Revenue CRD7	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712201	1,411.00		9
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712201		Revenue CRD7	· ·
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712230	1,192.04		
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712230	1,760.00		<u>,</u>
·	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712230	-	Revenue CRD8	<u> </u>
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712224	1,083.76	Revenue CRD8:	095 Mount Pleasant Medical Centre
-	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712224	1,505.00		095 Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712224	18.00	Revenue CRD8:	095 Mount Pleasant Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712222	433.44	Revenue CRD8	424 Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712222	341.00	Revenue CRD8	424 Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712222	13.00	Revenue CRD8	424 Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712204	682.00	Revenue CRD8	430 Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712204	606.88	Revenue CRD8	430 Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712211	411.72	Revenue CRD8	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712211	609.00	Revenue CRD8	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712211	23.00	Revenue CRD8	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712210	1,170.48	Revenue CRD9	343 Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712210	1,023.00	Revenue CRD9	343 Church Stretton Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712210	3.00	Revenue CRD9	343 Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712218	1,603.76	Revenue CRD9	543 Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712218	2,020.00	Revenue CRD94	543 Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712218	8.00	Revenue CRD94	543 Haughmond View Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712229	780.16	Revenue CRD94	875 Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712229	334.00	Revenue CRD94	875 Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712229	36.00	Revenue CRD94	875 Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712214	823.60	Revenue CRD9	363 Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712214	468.00	Revenue CRD9	363 Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712214	39.00	Revenue CRD9	363 Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712226	736.88	Revenue CRD9	366 Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712226	30.00	Revenue CRD9	
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712208	1,343.92		376 Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712208	1,632.00	Revenue CRD9	376 Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712208		Revenue CRD9	376 Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712217	1,517.04	Revenue CRD9	377 Ellesmere Medical Practice
-	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712217	459.42	Revenue CRD9	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712217	24.00	Revenue CRD9	377 Ellesmere Medical Practice
Shropshire	1	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712212		Revenue CRD9	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712212	1,639.00		,
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712223	-	Revenue CRD9	,
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712223		Revenue CRD9	
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712227		Revenue CRD9	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712227		Revenue CRD9	
Shropshire	1	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/03/2016	5712205		Revenue CRD9	•
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712205		Revenue CRD9	•
Shropshire	1	Public Health - Other	Third Party Payments-Private Contractors	07/03/2016	5712205		Revenue CRD9	
Shropshire		Central Services - Trading Services	Income-Other Grants & Reimbursements	08/03/2016	5716263	3,500.00		·
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	08/03/2016	5694416	1,900.00		· ·
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/03/2016	5692340	-	Revenue CRT01	_
Shropshire	1	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708981	1,626.77		
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708982	2,552.73		·
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708982	2,159.35		
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708983	*	Revenue CRD2	
Shropshire	1	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708983		Revenue CRD2	
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708974		Revenue CRD2	·
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708975	2,392.80		•
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708975	1,500.04		•
Shropshire	1	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708976	1,960.28		
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/03/2016	5708976	2,539.31		-
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/03/2016	5708977		Revenue CRD8	
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5708977	1,089.21		
Shropshire		Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscentificous Expenses Supplies And Services-Grants & Subscriptions	08/03/2016	5716214		Revenue CRT01	
Shropshire			Supplies And Services-Miscellaneous Expenses	08/03/2016	5708979		Revenue TOP2	
Shropshire		Central Services - Other Services Central Services - Other Services		08/03/2016	5708979	1,071.71		
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/03/2016	5708980		Revenue TOP28	
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/03/2016	5708980			642 Central Technology Belt
Joinobaime	10000	Jacobs Sciences Other Sciences	Passing and Activities Milacellaticons Expenses	1 00,00,2010	3700300	544.21		o central recimology bent

-	-	Service Area Categorisation	Expense Type				Capital/Revenue S		
	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707431			RD10380	Misco
· .		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707431			RD10380	Misco
•		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5712017	1,940.07		RD50970	British Telecommunications Plc
•		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5708629	385.00			Stone Computers Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5708629				Stone Computers Ltd
	l l	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5695213	6,585.00			Stone Computers Ltd
-		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707432	1,362.00			Stone Computers Ltd
	l l	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5707432				Stone Computers Ltd
-	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/03/2016	5703771	2,129.76			Royal Mail Group Ltd
	1	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/03/2016	5696161			RD06391	W V Howe Ltd
-		Central Services - Trading undertakings	Supplies And Services-Catering	08/03/2016	5701784			RD56917	The Little Food Company Limited
	l l	Central Services - Trading undertakings	Supplies And Services-Catering	08/03/2016	5701861			RD56917	The Little Food Company Limited
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/03/2016	5715501	880.00		RD62832	First Call Taxis Ltd
	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/03/2016	5715502			RD57126	Caradoc Coaches
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/03/2016	5715711	1,023.00		RD68272	Central Taxis Ltd
•	l l	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712358	2,000.00		RD92011	South Staffs & Shropshire Healthcare
		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/03/2016	5702280	1,265.50		RD58052	D R & J Orritt
	1	Children's and Education Services - Children's Centres	Employees-Support Staff	08/03/2016	5699010			RT02421	Longlands Primary School
	1	Children's and Education Services - Children's Centres	Employees-Support Staff	08/03/2016	5699010	436.22		RT02421	Longlands Primary School
	1	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	08/03/2016	5699010	1,134.66		RT02421	Longlands Primary School
· .		Children's and Education Services - Children's Centres	Premises Related-Water	08/03/2016	5699010			RT02421	Longlands Primary School
	1	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	08/03/2016	5699010			RT02421	Longlands Primary School
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715791	803.52			Rainbow Pre School & Nursery
	l l	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715844			IUS00034	Gobowen All Rounders Childcare
hropshire 00	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715787	729.12	Revenue N	IUS00130	Kinlet Family Playgroup
hropshire 00	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715790	729.12	Revenue N	IUS00130	Kinlet Family Playgroup
hropshire 00	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715792	550.56	Revenue N	IUS00307	Start
hropshire 00	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715846	703.74	Revenue N	IUS00315	Stables Day Care Nursery
hropshire 00	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/03/2016	5715788	1,205.28	Revenue N	IUS00351	Chatterbox Pre-School & Out Of Schoo
hropshire 00	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	08/03/2016	5707869	595.74	Revenue C	RD44823	West Mercia Supplies
hropshire 00	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834	40.00	Revenue C	RD66629	Leaving Care Imprest Acc
hropshire 00	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	08/03/2016	5712834	15.00	Revenue C	RD66629	Leaving Care Imprest Acc
hropshire 00	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/03/2016	5712834	22.00	Revenue C	RD66629	Leaving Care Imprest Acc
hropshire 00	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712960	2,100.00	Revenue C	RD97584	Ghp Legal
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/03/2016	5712834			RD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	08/03/2016	5712834			RD66629	Leaving Care Imprest Acc
-	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834			RD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834			RD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/03/2016	5712834			RD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/03/2016	5712834	1,138.00		RD66629	Leaving Care Imprest Acc
	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/03/2016	5712834	124.15		RD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2016	5716337	10,850.00			New Horizons
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2016	5686344	114,481.51		RT00007	Mencap - Ps Central & Cymru
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/03/2016	5716338	3,522.34		RT03484	New Chapters Fostercare
		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	08/03/2016	5710963			RD10558	Dudley Metropolitan Borough Council
	1	Children's and Education Services - Special Children's and Education Services - Special		08/03/2016	5712405	3,640.00			Bettws Lifehouse Ltd
	1	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	08/03/2016	5712405				Bettws Lifehouse Ltd
		•	Third Party Payments Private Contractors Third Party Payments Private Contractors	08/03/2016	5712405	2,184.00			Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors						
		Children's and Education Services - Special	Third Party Payments Private Contractors	08/03/2016	5712407	3,640.00		RD89145 RD89145	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
•		Children's and Education Services - Special	Third Party Payments Private Contractors	08/03/2016	5712407				
		Children's and Education Services - Special	Third Party Payments Private Contractors	08/03/2016	5712408	3,640.00			Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712408				Bettws Lifehouse Ltd
· .		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712409	3,640.00		RD89145	Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712409				Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712410	3,640.00		RD89145	Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712410				Bettws Lifehouse Ltd
· .		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712411	3,640.00			Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712411				Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712412	3,640.00			Bettws Lifehouse Ltd
	l l	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712413	3,640.00			Bettws Lifehouse Ltd
-		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712413				Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712414	3,640.00			Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712415	3,640.00			Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712415	40.00	Revenue C		Bettws Lifehouse Ltd
hropshire 00	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712416	3,640.00	Revenue C	RD89145	Bettws Lifehouse Ltd
inopsime for			Inches and the second s	00/02/2016	5743446	40.00	Davianua C	RD89145	la
		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712416	40.00	Revenue C	KD09145	Bettws Lifehouse Ltd

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	f Service Area Categorisation Children's and Education Services Charles	Expense Type Third Party Payments Private Contractors			Total Amount Capital/Revenue	CRD89145	Supplier Name Bettws Lifehouse Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments Private Contractors	08/03/2016	5712417	40.00 Revenue	1	
•	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712418	3,640.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712418	40.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712419	3,640.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712419	40.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712420	3,640.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/03/2016	5712420	40.00 Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	252.00 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	288.00 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	33.75 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	13.50 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	15.00 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	115.00 Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/03/2016	5702892	15.00 Revenue	CRD50761	City & Guilds
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/03/2016	5692092	582.06 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/03/2016	5715949	2,700.00 Revenue	CRT03113	Rothery Artist Management
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/03/2016	5715820	500.00 Revenue	CRD93174	Herefords & Worcs Chamber Of Commerce
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/03/2016	5701891	412.81 Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	08/03/2016	5701891	541.61 Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/03/2016	5698588	1,580.00 Revenue	CRD90836	P & S Edwards
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/03/2016	5698637	500.00 Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/03/2016	5698637	500.00 Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	08/03/2016	5715865	765.00 Revenue	STX00396	Potters Electrical Ltd
			1				
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716215	660.00 Revenue	CRD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716216	572.00 Revenue	CRD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	08/03/2016	5716217	581.00 Revenue	CRD87402	Shrewsbury Town Council
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	08/03/2016	5716236	698,999.00 Revenue	CRD99980	I P & E Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/03/2016	5715761	137,333.00 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/03/2016	5703122	601.40 Revenue	CRD85033	Shrewsbury Security Services
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/03/2016	5713561	522.47 Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715537	573.93 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715564	716.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715585	1,068.90 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715591	1,011.34 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715608	558.35 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715611	566.00 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715637	568.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	08/03/2016	5715641	615.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5715407	1,089.70 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5715412	2,549.04 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	08/03/2016	5716212	1,303.75 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	None SerCOP - Balance Sheet	Contingency/Other Capital-Suspense	1 ' '		·	ASC00008	,
			08/03/2016	5716213	2,393.06 Revenue	1	General Sundry Refund - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5696161	0.00 Revenue	CRD06391	W V Howe Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5698108	7,000.00 Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5697521	0.00 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5715993	224,591.33 Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5715994	185,784.76 Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5702278	12,000.00 Capital	CRD58052	D R & J Orritt
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Payments In Advance	08/03/2016	5701752	1,362.01 Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	08/03/2016	5709423	1,181.12 Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5716110	0.00 Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	08/03/2016	5703771	0.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	08/03/2016	5715366	600.57 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5716046	3,453.75 Capital	CRD44375	South Shropshire Housing Assoc
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5716110	3,577.50 Capital	CRD86012	Meres And Mosses Housing Association
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	08/03/2016	5712847	5,760.00 Capital	TOP22998	Candor Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/03/2016	5712456	1,128.39 Revenue	TOP29181	L A Mclintock
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	09/03/2016	5713239	309,000.00 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	09/03/2016	5713240	309,000.00 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/03/2016	5691533	757.68 Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		09/03/2016	5691566	1,122.75 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG		Third Party Payments Private Contractors Third Party Payments Private Contractors	1	5691500	768.00 Revenue		1 -
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	09/03/2016			CRD99320	Paradigm Health And Social Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711684	722.00 Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711686	1,750.00 Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711687	1,750.00 Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/03/2016	5711746	658.60 Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	09/03/2016	5692670	10,414.67 Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	09/03/2016	5712298	3,750.00	•	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	09/03/2016	5712298	1,600.00		CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/03/2016	5717362		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/03/2016	5717362		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/03/2016	5717406		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/03/2016	5717265		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering	09/03/2016	5717265		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717203		Revenue	CRD76838	Bidvest Food Service
	00GG		1	1. 1.	5717456		Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016				CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717317		Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717287		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717287		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717284		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717380		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717392		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717392		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717466		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717292		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717292		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717391		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717344		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717344	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717432	518.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717432	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717334	518.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717334	22.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717336	511.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717336	5.60	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717331	529.00	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717331	44.80	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717459	610.99	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717459		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717463		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717453		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717453		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717460		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717460		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/03/2016	5717300	1,206.74		CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	09/03/2016	5717413	•	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717413		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717413		Revenue	CRD76838	
			1						
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717270	1,095.03		CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717270	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717411		Revenue	CRD76838	Bidvest Food Service
1	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717468		Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717348	I	Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717348	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717358	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717358		Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717269		Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717269	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717410		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717313	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717313	I	Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717333		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717361	762.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717470	I	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717470	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717477	538.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717477	6.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717297	I	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717297	36.74	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717403	I	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717403		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717309	1,359.62		CRD76838	
1	00GG	Central Services - Trading undertakings	Supplies And Services Catering	09/03/2016	5717309		Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016		1,294.16			Bidvest Food Service
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Body Name	Body Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capi	oital/Revenue S	upplier Id	Supplier Name
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717409	14.14 Reve	-	RD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717308	559.46 Reve		RD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/03/2016	5717273	739.26 Reve		RD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716975	1,008.00 Reve	venue C	RD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716976	1,197.00 Reve	venue C	RD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716978	615.60 Reve	venue C	RD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716979	384.25 Reve	venue C	RD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/03/2016	5716979	70.85 Reve	venue C	RD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715392	1,278.54 Reve	venue N	IUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715396	738.71 Reve	venue N	IUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715360	1,005.78 Reve	venue N	IUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715363	1,108.07 Reve	venue N	IUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713610	4,670.93 Reve	venue N	IUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715358	1,329.68 Reve	venue N	IUS00015	Prestfelde School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715355	1,079.65 Reve	venue N	IUS00022	Pant Pandas Childcare Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713558	1,247.28 Reve	venue N	IUS00023	Chatterbox Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713555	613.70 Reve		IUS00033	Busy Bees Pre-School (Chirbury)
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713609	1,539.93 Reve	venue N	IUS00034	Gobowen All Rounders Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715393	1,878.03 Reve	venue N	NUS00038	Whittington Under Fives Playgroups
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715394	1,841.09 Reve		IUS00039	Whixall Pre School Nursery
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713602	2,386.60 Reve		IUS00041	Earlyworld Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713622	1,585.39 Reve		IUS00046	Kaleidoscope
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715377	1,278.54 Reve		IUS00047	St Winefrides School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715351	2,937.80 Reve	venue N	IUS00048	Oswestry Methodist Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715346	593.81 Reve	venue N	IUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713549	886.45 Reve	venue N	IUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713624	1,903.60 Reve	venue N	IUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713594	698.93 Reve	venue N	IUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715350	2,062.71 Reve	venue N	IUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715399	713.14 Reve	venue N	IUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713545	1,613.80 Reve	venue N	IUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715352	511.42 Reve	venue N	IUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713591	971.69 Reve	venue N	IUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715386	701.78 Reve	venue N	IUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715395	787.01 Reve	venue N	IUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713589	1,150.68 Reve	venue N	IUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713595	1,531.40 Reve	venue N	IUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713620	2,119.53 Reve	venue N	IUS00085	Holy Trinity Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715356	2,400.81 Reve	venue N	IUS00094	Peter Pan Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715344	2,574.12 Reve		IUS00096	Mount Lane Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713599	1,500.15 Reve		IUS00099	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715374	2,608.22 Reve	venue N	IUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715362	2,380.92 Reve	venue N	IUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713596	681.89 Reve	venue N	IUS00106	Country Kids Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715400	1,193.30 Reve		IUS00108	Welshampton Caterpillars Pre School
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713611	1,619.48 Reve		IUS00117	Grassroots Clee Hill Rising Fives
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713608	1,875.19 Reve		IUS00119	Frankwell Tots To Twelves
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713543	1,377.98 Reve		IUS00122	Bicton Heath Pre-School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713619	943.28 Reve		IUS00126	Hodnet Pre-School Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713625	838.15 Reve		IUS00130	Kinlet Family Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715384	798.38 Reve		IUS00133	Sutton Farm Day Nursery
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715388	4,088.48 Reve		IUS00139	Twyford Tots Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713598	1,278.54 Reve	venue N	IUS00143	Craven Arms Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715348	554.03 Reve		IUS00148	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715376	1,039.88 Reve			St Marys Playgroup
1	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713593	1,943.38 Reve		IUS00161	Column Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715359	909.18 Reve		IUS00162	Priory Lodge Daycare Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713615	2,031.45 Reve		IUS00168	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715390	1,238.76 Reve			Wem Playmates Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713557	937.59 Reve		IUS00196	Busy Bodies Childrens Centre
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713623	1,039.88 Reve	venue N	IUS00197	Kidszone
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713541	894.98 Reve		IUS00203	Barn Owls Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713603	823.95 Reve		IUS00215	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715391	1,193.30 Reve		IUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713617	2,088.28 Reve	venue N	IUS00224	Hillside House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715398	625.06 Reve		IUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715379	1,039.88 Reve	venue N	IUS00245	Stargazers Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	_		Third Party Payments-Other Committees/Establishmts	09/03/2016	5713592				Club 0-14
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713627	1,460.37		NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715387	1,022.83	Revenue I	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713606	1,670.62	Revenue I	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713547	1,477.42	Revenue I	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715349	1,500.15	Revenue I	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713616	5,267.58	Revenue I	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715383	2,483.20	Revenue I	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713604	1,190.46	Revenue I	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713546	1,088.18	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715385	812.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715380	2,233.18	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713600	1,460.37	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715378	1,170.57	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713614	681.89	Revenue I	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713618	1,718.92	Revenue I		Hinstock Hedgehogs Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715353	1,747.34	Revenue I	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713621	1,420.60			Hopscotch Nursery And Out Of School Club
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713605	1,664.94		NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715347	2,613.90	Revenue I	NUS00349	Newbridge Day Nursery
Shropshire			Third Party Payments-Other Committees/Establishmts	09/03/2016	5713587				Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713539	900.00	Revenue I	NUS00351	Chatterbox Pre-School & Out Of School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713597				Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5715373			NUS00380	Sheriffhales Montessori Preschool
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713588	1,579.20			Cheswardine Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713554			NUS00392	Burford Preschool C.I.C.
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713607	1,620.00		NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/03/2016	5713544	823.95	Revenue I	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	09/03/2016	5713518	54.50	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713518	202.32	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713518	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/03/2016	5713581	560.00	Revenue	CRT03471	Mark Shone
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	09/03/2016	5716922	3,211.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	09/03/2016	5712391	3,614.29	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	09/03/2016	5710281	683.02	Revenue I	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Other Grants & Reimbursements	09/03/2016	5717022	1,911.60	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	09/03/2016	5716262	800.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716906	11,897.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716909	1,500.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716911	1,089.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716912	653.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716914	648.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716915	2,485.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	09/03/2016	5716917	7,470.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	09/03/2016	5716143	8,750.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/03/2016	5713308	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5707550	850.00	Revenue	CRT02969	Ricky Seal
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	10/03/2016	5695760			CRD78434	Wfs Border Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2016	5718228	913.23	Revenue	(AW01099	Oldbury Wells School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	10/03/2016	5717024	700.00	Capital	TOP29180	Redacted - Personal Information
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5712366	4,236.24	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718329	1,437.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718341	1,231.92	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2016	5718386	1,556.72		CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/03/2016	5697468	866.85	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	10/03/2016	5697468	15.26		CRD88700	Dr V R Sulake
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/03/2016	5697469				Dr Sajeev Kumar Kshemendran
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718327	2,324.60			Allied Healthcare Group Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718328	2,224.12			Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5695237	2,454.15		CRD01854	Connevans Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718337	-			Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718339	5,053.83			Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718340	1,473.71			Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5699744			CRD43306	Hearing Products International Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5695238				Hearing Products International Ltd
Shropshire			Third Party Payments-Private Contractors	10/03/2016	5718346	4,572.29			Direct Health (Uk) Ltd
Shropshire			Third Party Payments-Private Contractors	10/03/2016		1,628.00			Direct Health (Uk) Ltd
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Body Name	Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref Tota	l Amount	Capital/Revenue	Supplier Id	Supplier Name
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718356		Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718357	4,159.74	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718363	•	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718365		Revenue	CRD63721	C & S Care Services Ltd
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718368		Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718371		Revenue		Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718372		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	10/03/2016	5718377		Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718378		Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016			Revenue		
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718385		Revenue	CRD80962	Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718390	,	Revenue	CRD85470	Supreme Home Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718394	,	Revenue	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	10/03/2016	5718395	,	Revenue		Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5712532		Revenue		Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5712533		Revenue		Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718398	•	Revenue	CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718401	•	Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue		Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Pla
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Plc
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	10/03/2016	5694482 5694482		Revenue Revenue	CRD94263 CRD94263	Mears Group Plc
1 '		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016					Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/03/2016	5694482		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718402		Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718403		Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718404		Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718407		Revenue		North Shropshire Home Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/03/2016	5718409	,	Revenue	CRD98407	La Petite Concierge
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5718353		Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5708720		Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5708721		Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5699663	,	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5708647	,	Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5699661	6,800.00		CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/03/2016	5718391		Revenue		Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/03/2016	5700134		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/03/2016	5700134		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705004		Revenue		Willowdene Farm Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705005		Revenue		Willowdene Farm Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705006		Revenue		Willowdene Farm Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	10/03/2016	5705007		Revenue	CRD74857	Willowdene Farm Ltd
1 -	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/03/2016	5695179		Revenue		Mears Group Plc
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/03/2016	5717067		Revenue	CRD87402	•
Shropshire		Central Services - Other Services	Employees-Support Staff	10/03/2016	5704834		Revenue		Matrix Scm Ltd
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5709028		Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5709028		Revenue		Postage By Phone-Pitney Bowes Plc
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/03/2016	5711679		Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705381		Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705398		Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5705398		Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2016	5701960		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5695236		Revenue		Azzurri Communications Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5695236		Revenue	CRD67784	Azzurri Communications Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703059		Revenue		Morgan Kai Limited
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/03/2016	5703899		Revenue	CRD84595	Ricoh Uk Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703772		Revenue	CRD89440	Royal Mail Group Ltd
-		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5702220		Revenue		Miss Param Bains
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/03/2016	5709428		Revenue		Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2016	5703770		Revenue	CRD97605	Whistl North Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/03/2016	5704180		Revenue		Sanofi Pasteur Msd Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2016	5701903		Revenue		The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2016	5701896		Revenue		The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695266	2,400.00	Revenue	CRT02992	Arty Party Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	•	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/03/2016	5699656	8,900.00			Arriva Midlands Ltd
•	00GG		Employees-Indirect Employee Expenses	10/03/2016	5698728	1,477.79		CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5698729	1,243.20		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5698730	1,292.20		CRT02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5705100	1,297.70		CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5705101	1,415.20		CRT02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5698656			CRD78226	Independent Living Partnership Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2016	5698656			CRD78226	Independent Living Partnership Ltd
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/03/2016	5708847	2,750.00		CRT03758	Claire Vuckovic
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/03/2016	5695302	4,499.94		CRT03561	Hampton'S Resourcing
Shropshire	I	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	10/03/2016	5703781	1,967.25		CRD78226	Independent Living Partnership Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services Services/Allowances Supplies And Services-Miscellaneous Expenses	10/03/2016	5698947	8,650.00		CRT02493	Cycling Projects
Shropshire	I	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2016	5703152		Revenue	CRD93588	Swiis Foster Care
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/03/2016	5705104			CRD93588	Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717887	2,595.80		CRT01483	Just One Recruitment & Training Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717895	3,494.60		CRT01483	Just One Recruitment & Training Ltd
Shropshire	I	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717895	3,434.00		CRT01483	Just One Recruitment & Training Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717908	2,733.00		CRT01483	Just One Recruitment & Training Ltd
	00GG		Premises Related-Rents		5717889	3,213.20		CRT01483	
		Children's and Education Services - Social Care and Safeguards Looked After Children		10/03/2016		,			Just One Recruitment & Training Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717891	1,879.85		CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717902	3,086.00		CRT01483	Just One Recruitment & Training Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717907	3,076.00		CRT01483	Just One Recruitment & Training Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717876	1,448.20		CRT01483	Just One Recruitment & Training Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717877	2,595.80		CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717903	3,076.00		CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717885			CRT01483	Just One Recruitment & Training Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717886	2,595.80		CRT01483	Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717897	3,076.00		CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717909	2,595.80		CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/03/2016	5717910	2,595.80		CRT01483	Just One Recruitment & Training Ltd
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5711888		Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5711888	210.45		CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5711888	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717882	1,500.00		CRD62275	South Hermitage Surgery
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717879	1,500.00	Revenue	CRD87615	Hilarys Childminders
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717884	1,500.00	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717880	1,500.00	Revenue	CRD99012	Lakelands Educational Trust
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5694208	5,609.10	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717883	1,500.00	Revenue	TOP28280	Tds Midlands Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717878	1,500.00	Revenue	TOP28443	Cranage Emc Testing Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2016	5717881	1,500.00	Revenue	TOP29160	St Giles C E Primary School Fund
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses	10/03/2016	5697714	980.00	Revenue	CRT02311	Abbeycord Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5701826	630.53	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711757	1,000.00	Revenue	CRD66732	Nicola Fogg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/03/2016	5695893	271.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5695893	271.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/03/2016	5695893	35.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	I		Supplies And Services-Miscellaneous Expenses	10/03/2016	5711755	850.00	Revenue	CRT03993	2Faced Dance Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711755	126.20	Revenue	CRT03993	2Faced Dance Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/03/2016	5711754	1.000.00	Revenue	TOP25639	Anna Belyavin
Shropshire	I	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	10/03/2016	5703058	-		CRD29542	North Shropshire College
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/03/2016	5703054		Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	10/03/2016	5696228			CRD88798	Nibra Signs Limited
Shropshire		Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5704358	11,069.93			Civica Uk Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2016	5694842	-		CRD78988	Ian Langford Motor Services
Shropshire			Supplies And Services-Miscellaneous Expenses	10/03/2016	5712945	5,325.00		CRD91550	Cheshire West & Chester Council
Shropshire		Housing Services - 0	Supplies And Services-Miscellaneous Expenses	10/03/2016	5699683	-		CRD92815	University Of Chester
Shropshire		Housing Services - 0	Supplies And Services-Miscellaneous Expenses	10/03/2010	5699684			CRD92815	University Of Chester
Shropshire		Housing Services - Homelessness	Premises Related-Rents	10/03/2010	5717796	2,415.00		CRD92813 CRD83320	The Raven Hotel
Shropshire			Premises Related-Rents	10/03/2010	5717790	1,875.00		CRD83320 CRD83320	The Raven Hotel
Shropshire		Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712463	-		CRD83320	The Raven Hotel
Shropshire		Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712463	2,100.00		CRD83320	The Raven Hotel
Shropshire		<u> </u>	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5712467	-		CRD83320 CRD93547	Reviive
Shropshire	I		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	10/03/2016				CRD93547 CRD93547	
Jamopanne	10000	produing services Trombiessiness	pappines / ind services Equipt. Turn. & Materials	1 10,03,2010	3/1/01/	270.03	venue	UNDJJJ4/	Incrince

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5717019		Revenue	CRD93547	Reviive
Shropshire		Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2016	5717019		Revenue	CRD93547	Reviive
	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717801	3,445.00		CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712464	3,525.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712465	3,525.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712466	3,285.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717797	1,305.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717798	2,175.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717799	1,305.00		CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5717800	1,450.00	Revenue	CRD97631	The Firs Guest House
	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2016	5712428		Revenue	CRT00745	Westbury Garage
	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/03/2016	5697656		Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5711888		Revenue	CRD15928	Siemens Financial Services
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717053		Revenue	CRD15928	Siemens Financial Services
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717866		Revenue	CRD86012	Meres And Mosses Housing Association
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5695893		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	1		Contingency/Other Capital-Suspense	10/03/2016	5717911	1,390.00		CRD95226	Sc Client Property Imp
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5696124		Revenue	CRD96717	Abc Teachers Limited
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	10/03/2016	5702093	862.00	•	CRD99980	I P & E Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5695302		Revenue	CRT03561	Hampton'S Resourcing
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/03/2016	5717107		Revenue	STX00084	E Davies & Son
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital Capital - Exp On Grants & Loan	10/03/2016	5717866 5696098	3,577.50 32,548.28	•	CRD86012 CRD99232	Meres And Mosses Housing Association
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2016	l I	-	•		Lafarge Tarmac
	00GG	None SeRCOP - Management & Support Services - Reallocated Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	10/03/2016	5712935 5704092	278,627.87 1,800.00		CRD76450 CRT04009	Integrated Care Solutions (Shropshire)Lt In-Trac Training And Consultancy Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	11/03/2016 11/03/2016	5710934	2,034.00		CRT04009	Lextox
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719237	9,039.56		CRD88016	Off The Kerb Productions
1 .	00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/03/2016	5718958		Revenue	CRT03848	Arts Alliance Distribution Ltd
Shropshire		0 - 0	Premises Related-Repair & Maint. General	11/03/2016	5706941		Revenue	CRD96798	Shield On-Site Services Ltd
1 -	00GG	0-0	Supplies And Services-Miscellaneous Expenses	11/03/2016	5705191	36,566.30		CRT00157	Brighter Futures
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	11/03/2016	5710623	3,287.50		CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
1 .	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/03/2016	5719467	,	Revenue	CRT01631	Richards Taxis
Shropshire		9	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5719375	1,000.00		TOP28101	Maesbury Metals Comforts Fund
1 .	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/03/2016	5697470		Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2016	5698975		Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2016	5718891	541.15	Revenue	CRD95298	Tailored Care Ltd
	00GG		Employees-Indirect Employee Expenses	11/03/2016	5702931		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG		Employees-Indirect Employee Expenses	11/03/2016	5702931	159.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG		Employees-Indirect Employee Expenses	11/03/2016	5702931	173.82	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG		Employees-Indirect Employee Expenses	11/03/2016	5702931	91.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	85.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	102.18	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	83.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	82.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	80.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931	98.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2016	5702931		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Central Services - 0	Premises Related-Rates	11/03/2016	5718123	2,064.95		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	1	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718853	315,171.89		CRD87402	Shrewsbury Town Council
Shropshire	1	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718854	358,055.53		CRD87402	Shrewsbury Town Council
Shropshire	1	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718803	-42,883.64		CRD87402	Shrewsbury Town Council
Shropshire		Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718804	-42,883.64		CRD87402	Shrewsbury Town Council
	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	11/03/2016	5718805	-42,883.64		CRD87402	Shrewsbury Town Council
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5707455	2,478.00		CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016	5705425	1,680.00		CRD56358	Stone Computers Ltd
Shropshire	1		Supplies And Services-Communications & Computing	11/03/2016	5705428	1,375.00		CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	11/03/2016	5705373		Revenue	CRD56358	Stone Computers Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services Communications & Computing	11/03/2016	5705373 5707468	6,118.60	Revenue	CRD56358 CRD62269	Stone Computers Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2016					Xma Ltd
Shropshire	1		Supplies And Services Communications & Computing	11/03/2016	5708621 5708621	1,435.79	Revenue Revenue	CRD62269 CRD62269	Xma Ltd
Shropshire Shropshire	1		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	11/03/2016 11/03/2016	5708621		Revenue	CRD62269 CRD62269	Xma Ltd Xma Ltd
Shropshire	1			1 1	5707458		Revenue	CRD62269 CRD71916	Lexisnexis Butterworths
Shropshire	1	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	11/03/2016 11/03/2016	5705379		Revenue	CRD71916 CRD81880	Software Box Ltd
Shropshire	1		Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	11/03/2016	5709108	2,477.66		CRD81880 CRD84595	Ricoh Uk Ltd
Shropshire			Employees-Support Staff	11/03/2016	5707511		Revenue	CRD89257	Resourcing Group
Shropshire	1		Premises Related-Energy Costs	11/03/2016	I		Revenue		West Mercia Energy
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
-	00GG		Premises Related-Energy Costs	11/03/2016	5710021		Revenue	CRD97442	West Mercia Energy
Shropshire	1		Premises Related-Energy Costs	11/03/2016	5710021		Revenue	CRD97442	West Mercia Energy
	00GG		Premises Related-Energy Costs	11/03/2016	5710021		Revenue	CRD97442	West Mercia Energy
Shropshire		<u>-</u>	Premises Related-Energy Costs	11/03/2016	5710021		Revenue	CRD97442	West Mercia Energy
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5698954		Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	1		Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5699994	5,619.00		CRD77829	Abraxas Catering Equipment Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	11/03/2016	5712042	<i>'</i>	Revenue	CRD81941	Norseman Direct
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719182	1,451.60		CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719183		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719454	1,087.80		CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719404		Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2016	5719405	1,101.00		CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/03/2016	5705097	1,825.95		CRD87657	Eden Brown Ltd
Shropshire			Employees-Indirect Employee Expenses	11/03/2016	5710931	1,342.60		CRD92839	Medicare First
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719006	,	Revenue	CRD99356	Neil Allen
•	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719007		Revenue	CRD99356	Neil Allen
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/03/2016	5719107	1,726.25		CRD17099	University Of Durham
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/03/2016	5704112		Revenue	CRD60736	Sally Tonge Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2016	5718171		Revenue	NUS00046	Kaleidoscope
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2016	5718170		Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2016	5718174		Revenue	NUS00204	Bargates Playgroup
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719277	-3,119.17		CRD56481	Herefordshire Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719280	74,462.23		CRD56481	Herefordshire Council
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/03/2016	5719243		Revenue	CRT03104	The Shaw Education Trust
Shropshire		Children's and Education Services - Special	Employees-Indirect Employee Expenses	11/03/2016	5708855	1,425.00		CRT03584	Psychology People
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	11/03/2016	5719252		Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	11/03/2016	5719252	1,184.40		NUS00033	Busy Bees Pre-School (Chirbury)
•	00GG	·	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5701924	1,801.32		CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/03/2016	5706779		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5701926		Revenue	CRD77575	Financial Times
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/03/2016	5702895		Revenue	CRD78741	St John Ambulance Shropshire
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719241	3,773.03		CRD87456	West Shrewsbury Hospice Support Group
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/03/2016	5698899		Revenue		W M Addison (Newport) Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/03/2016	5710514	2,086.10		CRD87775	Matthew Clark Wholesale Ltd
Shropshire	1		Supplies And Services-Miscellaneous Expenses	11/03/2016	5719238	11,180.22		CRD90104	Amande Concerts Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/03/2016	5719239	4,000.00		CRD92196	Fairport Convention Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/03/2016	5719203	6.000.00		CRT00673	Bibliotheca Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/03/2016	5702556	6,985.00		CRD55095	Vaisala Ltd
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/03/2016	5702557	21,245.76		CRD55095	Vaisala Ltd
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/03/2016	5702557		Revenue	CRD55095	Vaisala Ltd
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	11/03/2016	5717896		Revenue		Meres And Mosses Housing Association
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	11/03/2016	5707606	22,610.70			Pearce Environment Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/03/2016	5717896	3,701.25		CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/03/2016	5721580		Revenue	CRD08641	Kilncare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	14/03/2016	5704093	650.00	Revenue	CRT04008	Saylands Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/03/2016	5721478	931.66	Revenue	CRT04078	Community Action Nepal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/03/2016	5719355	4,700.00	Revenue	CRD89814	Sport England
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	14/03/2016	5719354	2,441.60	Revenue	CRT04011	4 Global Consulting Limited
Shropshire	00GG	0-0	Transport Related-Direct Transport Costs	14/03/2016	5721488	422.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	14/03/2016	5706828	570.07	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/03/2016	5721488	181.26	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Premises Insurance	14/03/2016	5718275	983.89	Revenue	TOP27469	Ditton Priors Community Land Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/03/2016	5702974	608.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	14/03/2016	5702974	32.44	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5706885	1,766.31	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5706887	528.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5710504	1,475.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	200.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire			Supplies And Services-Services/Allowances	14/03/2016	5695460		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/03/2016	5695460	30.00	Revenue	CRD94263	Mears Group Plc

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
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Section Proc. Control Services - Touris S	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/03/2016	5674258	1,914.92 Revenue	HOM01448 Bennett House (Accord Housing Assoc)
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Stropping Stro	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016	5710688	411.75 Revenue	CRD50761 City & Guilds
Simplished Cold Curtum Training training account - Training Simplishe and Service-Miscellaneous Expenses 14/03/2016 S72.1068 S72.010 S72.0107 S72			County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2016		75.00 Revenue	CRD50761 City & Guilds
Shinpathine MoCG County, Training Tading account: Training Supplies And Services-Micellaneous Expenses 14/03/2016 5721043 53.00 8eerule 60073780 County, Training Tading account: Training Supplies And Services-Micellaneous Expenses 14/03/2016 5721043 53.00 8eerule 60073780 County, Training Tading account: Training Supplies And Services-Micellaneous Expenses 14/03/2016 5721043 53.00 8eerule 60073780 County, Training Tading account: Training Follinswood Imp Shinpathir MoCG County, Training Tading account: Training Supplies And Services-Micellaneous Expenses 14/03/2016 5721043 57.00 8eerule 60073780 County, Training Tading account: Training Supplies And Services-Micellaneous Expenses 14/03/2016 572089 57.00				1				1 '
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Shropshire OGG None SeRCOP - Balance Sheet Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 5706736 21,330.45 Capital CRD14706 RM W Electrical Services Ltd Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 5706784 1,253.64 Capital CRD14737 Revenue CRD14737 Own Revenue CRD14737 Store Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 5706784 1,253.64 Capital CRD14737 Revenue CRD14737 Own Revenue CRD14737 Revenue CRD14737 Own Revenue CRD14738 The Martin Wilson School Imp Border Janitorial Supplies Shropshire OGG None SeRCOP - Balance Sheet Current Assets-Government Debtors 14/03/2016 5709035 Own Revenue CRD1438 Revenue CRD1438 The Martin Wilson School Imp Border Janitorial Supplies Shropshire OGG None SeRCOP - Balance Sheet Current Assets-Government Debtors 14/03/2016 5713050 Own Revenue CRD1438 Border Janitorial Supplies Shropshire OGG None SeRCOP - Balance Sheet Current Assets-Government Debtors 14/03/2016 5713050 Own Revenue CRD1438 Border Janitorial Supplies Shropshire OGG None SeRCOP - Balance Sheet Current Assets-Government Debtors 14/03/2016 5713050 Own Revenue CRD1438 Border Janitorial Supplies Shropshire OGG None SeRCOP - Balance Sheet Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 570225 5,322.19 Capital CRD14706 R GE Geral Sundry Refund - Bacs R M W Electrical Services Ltd Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 570225 558.40 Capital CRD14706 R M W Electrical Services Ltd Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 570222 558.40 Capital CRD14706 R M W Electrical Services Ltd Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 570222 558.40 Capital CRD14706 R M W Electrical Services Ltd Contingency/Other Capital-Capital - Construction/Conver 14/03/2016 570222 558.40 Capital CRD14706 R M	Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	14/03/2016	5718997	600.00 Revenue	CRD77808 Bruton Knowles
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Shropshire 00GG None SeRCOP - Capital CRD14737 David Rogers Electrical Contractors Ltd				1			•	
	Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5706785	492.00 Capital	CRD14737 David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier to	Supplier Name
Shropshire	-	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/03/2016	5710787		Capital CRD81550	K J Glazing Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/03/2016	5710786	690.00	·	K J Glazing Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/03/2016	5713048	12,940.00	·	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5717833	437,313.44	Capital CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	23,674.69	Capital CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	16,803.82	Capital CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	1,482.00	Capital CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/03/2016	5713050	650.20	Capital CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	55,506.00	Capital CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5713050	1,365.70	l •	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/03/2016	5721011	290,658.13	'	Shropshire Towns & Rural Housing Ltd
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/03/2016	5710830	680.00	·	Martin Price
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/03/2016	5718936	13,918.45	l ·	Victoria Whitchurch Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/03/2016	5721633	815.96	l l	Redacted - Personal Information
Shropshire	1		Supplies And Services-Communications & Computing	14/03/2016	5721312		Revenue CRD88104	Trojan Consultants Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2016	5701012	1,860.48		Complete Care Holdings Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/03/2016	5674608	6,046.56		Complete Care Holdings Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722052	1,500.00	l l	
Shropshire	1	0 - 0	Premises Related-Repair & Maint. General	15/03/2016	5721616	25,000.00		Shropshire Providers Consortium
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/03/2016	5722687	2,533.00	l l	Jeff'S Taxis & Minibuses
	00GG		Supplies And Services-Grants & Subscriptions	15/03/2016	5722118	3,000.00		Ludlow Town Council
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722821	2,050.00 17,937.15		Pump Services (W-Ton) Ltd
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722832		l l	David Rogers Electrical Contractors Ltd
Shropshire	00GG		Employees-Indirect Employee Expenses	15/03/2016	5703745 5703745		Revenue CRD59815 Revenue CRD59815	Capita Treasury Solutions Limited Capita Treasury Solutions Limited
Shropshire Shropshire	1	Central Services - Trading Services Central Services - Trading Services	Employees-Indirect Employee Expenses Premises Related-Cleaning Costs	15/03/2016 15/03/2016	5721018	1,000.00 -3,232.93		Shrewsbury Town Council
Shropshire	1	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Energy Costs	15/03/2016	5721018	5,106.00		Shrewsbury Town Council
Shropshire			Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5721018	4,947.05		Shrewsbury Town Council
	00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5721018		Revenue CRD87402	Shrewsbury Town Council
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt: 1 unit & Materials Supplies And Services-Communications & Computing	15/03/2016	5703773	1,502.09		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5722989	•	Revenue CRD89665	Skyline Air Conditioning Ltd
Shropshire			Supplies And Services-Communications & Computing	15/03/2016	5720891	-	Revenue CRD93504	Impero Solutions Ltd
	00GG		Premises Related-Energy Costs	15/03/2016	5709811		Revenue CRD97442	West Mercia Energy
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812		Revenue CRD97442	<u> </u>
	00GG		Premises Related-Energy Costs	15/03/2016	5709811		Revenue CRD97442	
Shropshire			Premises Related-Energy Costs	15/03/2016	5709812		Revenue CRD97442	West Mercia Energy
Shropshire	00GG		Premises Related-Energy Costs	15/03/2016	5709811		Revenue CRD97442	West Mercia Energy
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812		Revenue CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	199.65	Revenue CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812	201.78	Revenue CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709811	142.61	Revenue CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/03/2016	5709812		Revenue CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712275	48,510.83	Revenue CRD99980	IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712276	17,866.33	Revenue CRD99980	IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/03/2016	5712276	2,945.00	Revenue CRD99980	IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	15/03/2016	5699928	3,000.00	Revenue CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/03/2016	5703858	998.00	Revenue CRT01665	L G Davis
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5723002		Revenue CRT02739	Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/03/2016	5723004	-6,261.00	Revenue CRT02739	Graham Asset Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	15/03/2016	5722394		Revenue STX00083	M W D Services
Shropshire	1		Premises Related-Repair & Maint. General	15/03/2016	5722395		Revenue STX00083	M W D Services
Shropshire			Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5719035		Revenue CRD86764	Contract Furniture Specialists
Shropshire	1		Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5722073	5,864.00		Eric Neville Catering Supplies Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722638	1,951.00		Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722639	1,896.20		Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/03/2016	5722349	1,100.00		Anthony'S Private Hire
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	15/03/2016	5708615	87,485.00		Action For Children
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	15/03/2016	5722104		Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	15/03/2016	5722104		Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Clathing Uniform & Loundry	15/03/2016	5722104		Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire		_	Supplies And Services Equipt Furn & Materials	15/03/2016	5722104		Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire		_	Supplies And Services Equipt. Furn. & Materials	15/03/2016	5722104		Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt. Furn. & Materials	15/03/2016	5722104 5722104		Revenue CRD11294 Revenue CRD11294	Chelmaren Childrens Home Ac
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/03/2016				I
Shropshire Shropshire		<u> </u>	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/03/2016 15/03/2016	5722104 5722104		Revenue CRD11294 Revenue CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire		_	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/03/2016	5722104			Chelmaren Childrens Home Ac
Parifohamie	10000	Simulation 3 and Education Screeces Social Care and Saleguards Educad After Children	Sabbues Und Set Arees Tallsectionicons Exhetises	13/03/2010	3/22104	33.00	Incremit CND11294	one march emiarchs frome Ac

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Canital/Revenue	Sunnlier Id	Supplier Name
Shropshire	-	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	15/03/2016	5722104		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	15/03/2016	5722104		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/03/2016	5722104		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/03/2016	5708894	6,455.45		CRD91236	Maple Hayes School
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/03/2016	5722392	515.26	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5701774	2,756.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/03/2016	5709910	855.60	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	15/03/2016	5722823	423.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	15/03/2016	5707931	389.70	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	15/03/2016	5707931		Revenue	CRT03635	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/03/2016	5722158		Revenue	CRD52065	David Whyman Map Sales
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721617	1,000.00		CRD87279	Bedstone & Bucknell Parish Council
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721618		Revenue	CRD87402	Shrewsbury Town Council
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	15/03/2016	5721619	1,200.00		CRD87402	Shrewsbury Town Council
Shropshire		Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	15/03/2016	5722535	22,165.67		CRD99980	I P & E Limited
·	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/03/2016	5719136		Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	15/03/2016	5719139		Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	15/03/2016	5722839		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/03/2016	5703123		Revenue	CRD85033	Shrewsbury Security Services
Shropshire		Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/03/2016	5722409		Revenue	STX00537	S J Busy Bees Cleaning
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	15/03/2016	5722409		Revenue	STX00537	S J Busy Bees Cleaning
Shropshire		Housing Services - Strategy & Business Support	Supplies And Services-Miscellaneous Expenses	15/03/2016	5721699		Revenue	CRD99603	Emap Publishing Ltd
Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts	15/03/2016	5722201		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None Sercor - Balance Sneet None Sercor - Balance Sneet	Holding Accounts	15/03/2016	5722215 5722226	-	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	15/03/2016 15/03/2016	5722232		Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722235		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722238		Revenue	ASC00005	Council Tax Refunds-Bacs
1 .	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722245		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722264		Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722270		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722287		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722291		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722305		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722318		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722333		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722334	798.08	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722338		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	15/03/2016	5722342	556.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5703773		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5709812	0.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722812	0.00	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5723002	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5723004	0.00	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722571	0.00	Revenue	STX00006	S M Hutchinson
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	15/03/2016	5722412	0.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722458	17,280.57	Capital	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722462	6,810.00		STX00297	Taylors Mechanical Ltd
Shropshire	1	None SeRCOP - Capital	Holding Accounts-Holding Accounts	15/03/2016	5722019		Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5706833	3,818.47	•	CRD58052	D R & J Orritt
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722984	9,124.00	•	CRD82848	G I Sykes Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722528	1,210.00		STX00523	A J Pritchard
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/03/2016	5722528	500.00	•	STX00523	A J Pritchard
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/03/2016	5722409	520.00	•	STX00537	S J Busy Bees Cleaning
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/03/2016	5477884	15,957.25		CRD99560	Healthwatch Shropshire
Shropshire		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	15/03/2016	5722051	1,069.07		CRD72267	Tribal Education Ltd
Shropshire	1	Public Health - Other Adult Social Care, Adults and under 65 with physical disability or conserv impairment	Third Party Payments-Private Contractors	15/03/2016	5722534	233,811.30		CRD99980	I P & E Limited
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/03/2016	5721683		Revenue	CRT04075	Spiral Hardware Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/03/2016	5723575	12,428.53		CRD66606	Educare Adolescent Services
Shropshire Shropshire		County Training trading account - Training Cultural Environmental Regulatory and Planning Services - Cultura and horitage	Supplies And Services Fauint Furn & Materials	16/03/2016	5702891 5723798	2,255.35		CRT04016 CRT03723	Rsm Risk Assurance Services Llp
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	16/03/2016 16/03/2016	5723798 5723798		Revenue Revenue	CRT03723	R B Health And Safety Solutions Ltd R B Health And Safety Solutions Ltd
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	16/03/2016	5723798		Revenue	CRT03723	R B Health And Safety Solutions Ltd R B Health And Safety Solutions Ltd
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	16/03/2016	5723798		Revenue	CRT03723	R B Health And Safety Solutions Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	16/03/2016	5718098	2,198.01		CRD15533	Severn Trent Water Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723608	2,846.48		CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723609	3,183.52			Adelphi Care Services Limited
15000	1	1	1	,,		-,200.02		1	1

Body Name Body F	tef Service Area Categorisation	Expense Type	Payment Date Transac	tion 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	•	5723610	2,018.72 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		5723611	2,018.72 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723612	7,658.44 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723613	7,658.44 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723614	1,963.20 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723615	1,963.20 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/03/2016	5723617	4,631.32 Revenue	CRD98167	Quarriers Village
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/03/2016	5723601	714.00 Revenue	CRT01819	Bradbury Care Centre
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' ' 1	5723602	800.00 Revenue	CRT01819	Bradbury Care Centre
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	1 ' ' 1	5721038	859.70 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	1 ' '	5712297	14,000.00 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing		5712297	6,400.00 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	1 ' '	5712297	800.00 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire 00GG	Central Services - Other Services	Support Services-Other Support Services	1 ' ' 1	5723413	2,864.18 Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	1 ' '	5717874	655.40 Revenue	CRD21098	Bridgnorth Town Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1 ' ' 1	5723510	2,500.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1	5723511	3,375.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1 ' '	5723512	2,500.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1 ' ' 1	5723513	3,375.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1 ' ' 1	5723514	2,500.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1. 1. 1.	5723658	4,725.00 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	1 ' ' 1	5722497	53.64 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	1 ' '	5722497	456.00 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	1 ' '	5722499	500.00 Revenue	STX00376	Asset Surfacing Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	1 ' '	5722499	340.00 Revenue	STX00376	Asset Surfacing Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	1 ' ' 1	5723846	855.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	1 ' ' 1	5723848	874.00 Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	1 ' '	5723730	2,538.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	1 ' '	5691136	19.28 Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	1 ' '	5723424	541.63 Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	1 ' ' 1	5723414	665.70 Revenue	NUS00475	Little Scholars Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	1 ' '	5723416	623.70 Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire 00GG	Children's and Education Services - Music	Employees-Teaching Staff	1 ' ' 1	5691136	213.54 Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	1 ' '	5723562	17,607.14 Revenue	CRD82484	Options College Shifnal
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	1 ' '	5723580	4,888.57 Revenue 4,399.71 Revenue	CRD95757 CRD95757	Options Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors		5723579	•	I	Options Fostering
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	1 ' ' 1	5723582 5723571	7,337.00 Revenue 10,930.95 Revenue	CRT00626 CRT02801	Nexus Fostering Unity Residential Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	1 ' '	5723572	12,550.35 Revenue	CRT02801	Unity Residential Care
Shropshire 00GG	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back		5721068	249.30 Revenue	STX00083	M W D Services
Shropshire 00GG	Children's and Education Services - Special	Premises Related-Repairs & MaintLin Buy Back		5721068	220.00 Revenue	STX00083	M W D Services
Shropshire 00GG	Children's and Education Services - Youth	Employees-Support Staff		5691136	770.04 Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		5723703	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Employees-Indirect Employee Expenses		5723703	55.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry		5723703	30.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Glotning Official & Edulary Supplies And Services-Miscellaneous Expenses		5723703	11.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses		5723703	150.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses		5723703	100.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General		5723703	195.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		5723703	54.52 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General		5722490	1,655.74 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	1	5722490	1,855.00 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		5723911	2,710.26 Revenue	CRD90865	Avalon Management Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General		5721072	43.96 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint. General		5721072	500.00 Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	1	5723908	1,500.00 Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions		5723909	1,000.00 Revenue	CRD87400	Sheriffhales Parish Council
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group		5721073	314.11 Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group		5721073	1,050.00 Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents		5722750	4,495.00 Revenue	CRD89571	The Gallery Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	1 ' ' 1	5722753	3,605.00 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	1	5721036	731.07 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses		5721429	522.87 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses		5722745	483.43 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts		5723628	875.11 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts		5723630	1,595.11 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts		5723632	1,230.74 Revenue		Nndr Refunds - Bacs
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Rody Namo	Body Pof	Sanvica Area Catagorication	Evnança Typa	Payment Date	Transaction Pof	Total Amount Capital/Reven	o Supplier I	d Supplier Name
Shropshire	00GG	None Sercop - Balance Sheet	Expense Type Holding Accounts-Holding Accounts	16/03/2016	5723634	2,215.13 Revenue	ASC00006	
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723636	2,815.22 Revenue	ASC00006	
	00GG				5723639	'		
		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	l	1,244.53 Revenue	ASC00006 ASC00006	
-	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723640	726.70 Revenue		
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723641	880.75 Revenue	ASC00006	
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723642	1,084.48 Revenue	ASC00006	
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/03/2016	5723643	2,339.44 Revenue	ASC00006	
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723882	0.00 Revenue	CRD01655	1 '
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723872	0.00 Revenue	CRD01655	·
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723703	0.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5723413	0.00 Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5722490	0.00 Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/03/2016	5722497	0.00 Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/03/2016	5705368	100.00 Revenue	CRD66166	Lcp
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/03/2016	5705368	400.00 Revenue	CRD66166	Lcp
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/03/2016	5722545	457.10 Revenue	CRT01869	1 '
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/03/2016	5724358	8,804.56 Capital	TOP29197	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5724980	1,437.89 Revenue	CRD00422	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5724997	1,144.72 Revenue	CRD32106	· · · · · · · · · · · · · · · · · · ·
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	17/03/2016	5722034	386.85 Revenue	CRD45194	1
			1 .	1	l			
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/03/2016	5711724	945.00 Revenue	CRD87030	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	17/03/2016	5698981	1,780.00 Revenue	CRD97982	1 *
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	17/03/2016	5698982	2,215.00 Revenue	CRD97982	1 '
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/03/2016	5698974	9,988.16 Revenue	CRT01549	Positive Steps Shropshire Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	17/03/2016	5702961	866.85 Revenue	CRD88828	1 -
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/03/2016	5702961	29.57 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724978	2,414.38 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724979	2,184.98 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5712474	1,012.50 Revenue	CRD06791	. Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5712475	5,285.92 Revenue	CRD06791	. Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724988	665.65 Revenue	CRD27182	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724995	4,731.48 Revenue	CRD32106	, ,
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5724996	2,059.15 Revenue	CRD32106	1
	00GG				5725004	'	CRD60837	· · ·
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	l	5,351.79 Revenue		-
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725005	3,397.24 Revenue	CRD60837	·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725011	11,410.88 Revenue	CRD61048	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725013	1,058.10 Revenue	CRD63721	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725016	666.60 Revenue	CRD63874	·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725019	1,106.00 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725020	2,978.85 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725024	722.40 Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725025	851.90 Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5700806	1,067.00 Revenue	CRD80377	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725033	1,773.50 Revenue	CRD85470	1 '
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725036	2,949.00 Revenue	CRD86702	·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2010	5725040	2,325.50 Revenue	CRD89010	S .
	00GG			1	5725040 5725041		CRD89010	1
	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016		3,613.50 Revenue		` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/03/2016	5710503	1,220.00 Revenue	CRD91246	, ,
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725047	4,812.23 Revenue	CRD92228	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725051	4,771.27 Revenue	CRD95298	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725052	1,108.80 Revenue	CRD95298	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725053	1,787.70 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725056	3,749.34 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725058	1,504.49 Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5725061	1,249.20 Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/03/2016	5700831	720.00 Revenue	CRD99320	Paradigm Health And Social Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5722026	2,484.00 Revenue	CRD30349	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5725001	597.80 Revenue	CRD60837	I
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5722024	529.20 Revenue	CRD80962	·
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/03/2010	5702930	370.78 Revenue	CRD98580	· ·
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	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/03/2016	5702930	193.62 Revenue	CRD98580	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/03/2016	5708687	3,016.00 Revenue	CRT03043	
	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	139.90 Revenue	CRD09824	* *
1 '	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	209.30 Revenue	CRD09824	• • •
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	14.95 Revenue	CRD09824	
	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	48.00 Revenue	CRD09824	• • •
Shropshire	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	17/03/2016	5721671	155.50 Revenue	CRD09824	Locsafe Security Systems Ltd
				'		•	-	'

Body Name Body F	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplie	r Id Supplier Name
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	4,701.37	Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	19,059.61		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	4,066.05		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	18,424.29		I
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	254.14	Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	-15,554.84		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,610.88		I
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	3,475.36		I
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,617.54		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,354.82		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,919.41		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	2,258.64		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,747.51		
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,351.45		I
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374		Revenue CRD671	I
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	17/03/2016	5712374	1,554.34		
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	17/03/2016	5708097	44,526.52		
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2016	5712337	473.05		* *
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705135	69,000.00		
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5711887	7,024.00		·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5712107		Revenue CRD563	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5712107		Revenue CRD563	·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705404	3,324.65		· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705060		Revenue CRD563	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705061		Revenue CRD563	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705064	454.00	Revenue CRD563	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5707466	1,136.00		·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705062		Revenue CRD563	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705062		Revenue CRD563	58 Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705051		Revenue CRD563	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705165	611.90	Revenue CRD622	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705087		Revenue CRD622	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5705087	600.60		
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/03/2016	5699643		Revenue CRD630	51 Alarm
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	17/03/2016	5704156	480.00	Revenue CRD665	30 Mbs Survey Software Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5719019	9,000.00	Revenue CRD805	92 Sapphire Technologies Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2016	5709060	4,103.68	Revenue CRD976	05 Whistl North Limited
hropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/03/2016	5722397	25,940.70	Revenue CRD999	80 I P & E Limited
hropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/03/2016	5722397	23,141.50	Revenue CRD999	80 I P & E Limited
hropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2016	5718243	425.00	Revenue CRD999	80 I P & E Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/03/2016	5711998	544.00	Revenue CRD159	28 Siemens Financial Services
Shropshire 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	17/03/2016	5709803		Revenue CRD978	1
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/03/2016	5721650		Revenue CRT002	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/03/2016	5724799	2,726.50	Revenue CRD062	85 Holland Coaches Ltd
hropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/03/2016	5722034	288.90	Revenue CRD451	94 Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/03/2016	5712364	300.00	Revenue CRD258	42 University Of Wolverhampton
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	17/03/2016	5712364	2,013.50	Revenue CRD258	42 University Of Wolverhampton
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/03/2016	5719444	418.42	Revenue CRD877	72 Storage King
hropshire 00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	17/03/2016	5722397	17,066.00	Revenue CRD999	80 I P & E Limited
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723449	1,210.00	Revenue NUS003	01 Farm Friends Day Nursery
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723450	660.00	Revenue NUS003	80 Sheriffhales Montessori Preschool
hropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2016	5723448	1,890.00	Revenue TOP198	33 Christ Church Pre School Nursery
hropshire 00GG	Children's and Education Services - Education	Third Party Payments-Other Local Authorities	17/03/2016	5724965	1,014,977.00	Revenue CRD180	58 Telford & Wrekin Council
hropshire 00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	17/03/2016	5722397	104,333.90	Revenue CRD999	80 IP & E Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2016	5703153	790.02	Revenue CRD935	88 Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/03/2016	5705103		Revenue CRD935	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	17/03/2016	5701808		Revenue CRD900	
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/03/2016	5708899	57,443.25		
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2016	5722397	39,928.00		
Shropshire 00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	17/03/2016	5722397	90,304.00		80 I P & E Limited
MILODZINIA IIIIII-		promise and programme of the decoration of the d		J,J/	20,207.00		

-		Service Area Categorisation	Expense Type				•	Supplier Id Supplier Name
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712		Revenue	CRD73784 County Training Oswestry Imp
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712		Revenue	CRD73784 County Training Oswestry Imp
		County Training trading account - Training	Supplies And Services-Communications & Computing	17/03/2016	5724712	227.46	Revenue	CRD73784 County Training Oswestry Imp
-	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724712	103.70	Revenue	CRD73784 County Training Oswestry Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724566	660.00	Revenue	CRD80423 Jack Thornton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/03/2016	5706803	1,663.56	Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/03/2016	5702888	436.32	Revenue	CRD87777 L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/03/2016	5715752	760.00	Revenue	CRD88543 John Good Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	17/03/2016	5704948	1,147.00	Revenue	CRD95884 Picturehouse Entertainment Limited
-	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	17/03/2016	5722397	22,541.00	Revenue	CRD99980 I P & E Limited
•	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	17/03/2016	5718956	4,894.01		CRT00780 Spektrix Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/03/2016	5711009	1,961.68		CRD56481 Herefordshire Council
		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	17/03/2016	5707852	1,205.00		CRD93579 Arcadis Consulting (Uk) Limited
-	1	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	17/03/2016	5717839	20,342.64		CRD15533 Severn Trent Water Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	17/03/2016	5704187	1,800.00		CRD70523 Maurice Chandler Sports Centre
-	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Grants & Subscriptions	17/03/2016	5704188		Revenue	CRD70523 Maurice Chandler Sports Centre
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	17/03/2016	5722165		Revenue	STX00396 Potters Electrical Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)						
•			Supplies And Services-Equipt. Furn. & Materials	17/03/2016	5704120	1,689.54		9
-	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	17/03/2016	5706807		Revenue	CRD14737 David Rogers Electrical Contractors Ltd
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/03/2016	5719078	1,035.00		CRD98061 Itso Ltd
	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	17/03/2016	5724456	1,830.00		CRD92815 University Of Chester
		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	17/03/2016	5703128		Revenue	CRD96629 James Andrews Recruitment Solutions
-		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/03/2016	5724548		Revenue	CRD11396 Thomas Adams School Wem Impt Ac
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/03/2016	5721288		Revenue	CRD44823 West Mercia Supplies
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726211	8,167.36	Revenue	HOM01779 Complete Care Holdings Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726239	4,677.04	Revenue	HOM01805 Gray Healthcare Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726244	1,960.00	Revenue	HOM01818 E-Spire Healthcare Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725527	68,679.50		CRT04104 The Skills Network Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/03/2016	5725526	543.75	Revenue	CRD90450 Dining Chairs Uk
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726021	2,690.25	Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726044	2,720.25	Revenue	HOM01443 Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	18/03/2016	5726049	3,356.40	Revenue	HOM01445 Radfield Home Care
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	18/03/2016	5726054	1,326.00	Revenue	HOM01450 Surecare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726073	2,958.00	Revenue	HOM01460 Care At Home
	00GG	0-0	Third Party Payments-Private Contractors	18/03/2016	5726090	1,646.40		HOM01473 Radis Community Care
	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726093	1,403.40		HOM01474 Oswestry Care
-	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726104	1,377.00		HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726105		Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726108	1,986.16		HOM01507 Short Notice Care Services
	00GG	0-0	Third Party Payments-Private Contractors	18/03/2016	5726121		Revenue	HOM01535 Tailored Care Ltd
-	1	0-0					Revenue	
	1		Third Party Payments-Private Contractors	18/03/2016	5726144			HOM01580 New Dawn Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	18/03/2016	5726146	3,546.54		HOM01580 New Dawn Care Ltd
•	1	0-0	Third Party Payments-Private Contractors	18/03/2016	5726152		Revenue	HOM01597 Prestige Nursing Ltd
	1	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726155	4,716.00		HOM01600 Diamond Life Healthcare Ltd
		0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726163	7,980.20		HOM01638 Care Of Excellence Ltd
	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726189	2,360.00	Revenue	HOM01708 Tlc Care At Home Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	18/03/2016	5726205		Revenue	HOM01759 Caring Angels Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726206	714.00	Revenue	HOM01759 Caring Angels Home Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726229	597.60	Revenue	HOM01803 Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726234	839.60	Revenue	HOM01803 Carers Trust 4 All Shropshire
hropshire	00GG	0 - 0	Third Party Payments-Private Contractors	18/03/2016	5726236	1,509.60	Revenue	HOM01803 Carers Trust 4 All Shropshire
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726022	10,850.72		HOM00152 Derwen Enterprise
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726023	1,526.56		HOM00152 Derwen Enterprise
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726025	3,420.00		HOM00272 Pontesbury Project
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726026	12,375.52		HOM00720 Vision Homes Association
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726028	2,946.32		HOM01142 Bethphage
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726029	2,190.72		HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726030	1,412.96		HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726031	5,224.52		HOM01379 Cruckton Hall Ltd (Richmond Court)
•								1 '
•	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726036	2,206.16		HOM01442 Haveacare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726037		Revenue	HOM01442 Haveacare
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726052		Revenue	HOM01450 Surecare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726057	10,228.58		HOM01453 Bethphage
•	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726058	8,758.28	Revenue	HOM01453 Bethphage
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726059	1,580.04	Revenue	HOM01453 Bethphage
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•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726061	1,596.68	Revenue	HOM01453 Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726069	1,115.68	-	HOM01457 Allcare
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726088	4,849.00		HOM01473 Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726089	3,520.48		HOM01473 Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726098	12,633.84		HOM01494 Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726103	806.40	Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726107	2,930.40		HOM01507 Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726109	-	Revenue	HOM01509 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726110	670.84	Revenue	HOM01509 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726120	2,166.80	Revenue	HOM01535 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726123	783.36	Revenue	HOM01537 Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726125	1,731.04	Revenue	HOM01557 Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726127	511.56	Revenue	HOM01560 Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726129	560.00	Revenue	HOM01566 Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726145	2,658.24	Revenue	HOM01580 New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726151	7,588.80	Revenue	HOM01597 Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726173	541.28	Revenue	HOM01660 Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726182	9,641.76	Revenue	HOM01681 Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726187	1,791.68	Revenue	HOM01701 Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726192	1,054.00	Revenue	HOM01712 Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726194	1,322.36	Revenue	HOM01726 Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726196	1,020.00	Revenue	HOM01728 Towy Valley Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726200		Revenue	HOM01750 Affinity Home Care Lts (A)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726209	7,798.00		HOM01772 Darwin Community Support
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/03/2016	5726210	7,516.80		HOM01777 Home Care Direct
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/03/2016	5702976	693.48	Revenue	CRD88828 Dr Sajeev Kumar Kshemendran
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	18/03/2016	5702976	14.31	Revenue	CRD88828 Dr Sajeev Kumar Kshemendran
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726020	4,818.20	Revenue	HOM00121 Hengoed Park Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726024	1,919.40	Revenue	HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726032	21,582.00	Revenue	HOM01379 Cruckton Hall Ltd (Richmond Court)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726072	2,408.00	Revenue	HOM01460 Care At Home
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726131		Revenue	HOM01567 Quality Home Care Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726140	11,684.00		HOM01575 Flora Dugdale House (Supp Homes Ltd)
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726178		Revenue	HOM01669 C & S Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726180	7,650.00		HOM01675 Supported Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726181	6,421.24		HOM01675 Supported Homes Ltd
1 '	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726183	3,918.52		HOM01681 Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726186		Revenue	HOM01699 Kare Plus
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/03/2016	5726245	2,544.00		HOM01819 Nabida Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726019		Revenue	HOM00121 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726011	-22,538.24		HOM00905 Morris Care Ltd
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726010	1,600.36		HOM00905 Morris Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726033		Revenue	HOM01441 Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726034	3,767.65		HOM01441 Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726035	7,071.58		HOM01442 Haveacare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726040	24,977.63		HOM01443 Headway Shropshire (A.B.I.C.S)
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726042	10,195.16		HOM01443 Headway Shropshire (A.B.I.C.S)
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/03/2016	5726045 5726046	1,400.00		HOM01443 Headway Shropshire (A.B.I.C.S)
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/03/2016	5726046 5726047	2,304.52	Revenue	HOM01443 Headway Shropshire (A.B.I.C.S) HOM01445 Radfield Home Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/03/2016	5726047 5726048	•		HOM01445 Radfield Home Care
1 '	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	18/03/2016 18/03/2016	5726048 5726050	5,759.40 18,333.92		HOM01445 Radfield Home Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726050 5726051	8,495.40		HOM01450 Surecare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726056	2,329.76		HOM01453 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726063	1,192.80		HOM01455 Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726064	1,192.80		HOM01455 Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726067	1,176.00		HOM01457 Allcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2010	5726068	21,446.31		HOM01457 Allcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726071	11,708.96		HOM01460 Care At Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726071	4,987.44		HOM01464 Active Assistance
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726074	5,546.00		HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726076	15,050.43		HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726078	1,408.40		HOM01468 Tendercare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726080	16,780.52		HOM01469 Allenby Douglas Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726083	-	Revenue	HOM01471 Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726086	9,110.85		HOM01471 Peace of Milita Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726087	7,131.60		HOM01473 Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	l I		Revenue	HOM01474 Oswestry Care
1 120 0	17	1	1	1 =5,35,2510	3,20031	020.20		1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726092	13,084.01 Revenue	HOM01474 Oswestry Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726094	2,212.08 Revenue	HOM01478 Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726096	5,913.60 Revenue	HOM01494 Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726097	13,005.88 Revenue	HOM01494 Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726100	1,341.24 Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726101	3,911.57 Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726102	13,505.27 Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726106 5726112	9,731.58 Revenue	HOM01507 Short Notice Care Services HOM01532 Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016 18/03/2016	5726112	700.00 Revenue 3,858.14 Revenue	HOM01532 Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726114	1,596.00 Revenue	HOM01532 Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726114	2,480.60 Revenue	HOM01535 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726117	10,033.44 Revenue	HOM01535 Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726118	3,557.40 Revenue	HOM01535 Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726119	12,203.26 Revenue	HOM01535 Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726124	1,595.44 Revenue	HOM01552 Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726130	3,075.00 Revenue	HOM01567 Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726132	3,095.06 Revenue	HOM01572 Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726139	1,528.80 Revenue	HOM01573 Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726142	13,229.49 Revenue	HOM01580 New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726143	672.00 Revenue	HOM01580 New Dawn Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726148	1,939.00 Revenue	HOM01582 Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726149	11,515.73 Revenue	HOM01582 Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726150	11,558.24 Revenue	HOM01597 Prestige Nursing Ltd
1	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726154	7,959.80 Revenue	HOM01600 Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726156	3,584.00 Revenue	HOM01609 La Petite Concierge
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726157	3,374.00 Revenue	HOM01609 La Petite Concierge
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016 18/03/2016	5726158 5726159	3,136.00 Revenue	HOM01623 J K Caring For You HOM01623 J K Caring For You
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726255	8,198.54 Revenue -1,369.38 Revenue	HOM01628 Drayton Home Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726160	17,788.19 Revenue	HOM01628 Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726162	19,075.37 Revenue	HOM01638 Care Of Excellence Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726164	1,008.00 Revenue	HOM01641 Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726165	3,640.00 Revenue	HOM01642 Helping Hands Homecare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726166	6,485.40 Revenue	HOM01643 Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726167	1,225.52 Revenue	HOM01643 Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726168	2,116.80 Revenue	HOM01646 North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726169	7,396.20 Revenue	HOM01646 North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726174	3,073.00 Revenue	HOM01661 Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726175	2,798.60 Revenue	HOM01661 Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726177	1,224.50 Revenue	HOM01669 C & S Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726185	2,328.04 Revenue	HOM01699 Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726188	27,321.12 Revenue	HOM01708 Tlc Care At Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726190	1,606.08 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726195	2,418.00 Revenue	HOM01727 Radis Community Care - Welshpool
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726197	1,624.00 Revenue	HOM01729 Leabrook Lodge
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/03/2016	5726199	6,887.92 Revenue	HOM01750 Affinity Home Care Lts (A)
1 '	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	18/03/2016 18/03/2016	5726201 5726203	976.64 Revenue	HOM01751 Abacare HOM01759 Caring Angels Home Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726203	2,006.76 Revenue 4,393.35 Revenue	HOM01759 Caring Angels Home Care Ltd HOM01759 Caring Angels Home Care Ltd
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/03/2016	5726204	584.64 Revenue	HOM01771 Suncare Home Care Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726208	14,541.63 Revenue	HOM01771 Suncare Home Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726212	1,330.88 Revenue	HOM01780 Allied Healthcare (Newtown)
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726217	2,597.52 Revenue	HOM01788 Veraty Care Solutions Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726218	822.00 Revenue	HOM01788 Veraty Care Solutions Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726219	7,000.26 Revenue	HOM01788 Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726221	5,036.00 Revenue	HOM01798 Phoenix Homecare Wrexham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726260	-768.00 Revenue	HOM01801 Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726222	1,200.80 Revenue	HOM01801 Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726224	733.40 Revenue	HOM01803 Carers Trust 4 All Shropshire
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726225	2,553.87 Revenue	HOM01803 Carers Trust 4 All Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726226	4,358.00 Revenue	HOM01803 Carers Trust 4 All Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726238	1,528.80 Revenue	HOM01804 Brown Clee Care (Heywood Carers)
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726240	595.00 Revenue	HOM01811 Slrc Trading Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/03/2016	5726241	13,362.00 Revenue	HOM01811 Slrc Trading Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/03/2016	5726242	13,871.29 Revenue	HOM01814 Healthcare 1St Choice Ltd
Shropshire	loogg	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5692376	6,334.86 Revenue	CRD67607 Prestige Nursing Ltd

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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726066	2,693.60		HOM01457	
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726070	1,288.00			Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726251	-1,739.97	Revenue	l .	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726081	1,078.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726095	1,080.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726099	2,079.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726138		Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726141	604.80	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726253		Revenue	HOM01597	Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726153	1,207.04		l .	Diamond Life Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726254	-2,571.72			Drayton Home Care Services Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726256	-2,098.69		l .	Care Of Excellence Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726202		Revenue		Caring Angels Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2016	5726216	1,890.00			Veraty Care Solutions Ltd
Shropshire	1	Central Services - 0	Premises Related-Energy Costs	18/03/2016	5705206		Revenue		Shrewsbury College Of Arts & Technology
	00GG		Premises Related-Energy Costs	18/03/2016	5705183		Revenue		Shrewsbury College Of Arts & Technology
Shropshire	1		Supplies And Services-Communications & Computing	18/03/2016	5712299	8,000.00		CRD80645	Northgate Public Services (Uk) Ltd
	00GG 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	18/03/2016	5712299 5709089	1,500.00	Revenue	CRD80645 CRD15928	Northgate Public Services (Uk) Ltd Siemens Financial Services
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	18/03/2016	5725913		Revenue	CRD15928 CRD46029	Socitm Ltd
Shropshire Shropshire	1	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	18/03/2016 18/03/2016	5712082		Revenue		Stone Computers Ltd
	00GG		Supplies And Services-Communications & Computing	18/03/2016	5712082		Revenue	CRD56358	Stone Computers Ltd
	00GG		Supplies And Services-Communications & Computing	18/03/2016	5707438	1,161.00		CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707438		Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454		Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5707454		Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	18/03/2016	5707462		Revenue		Stone Computers Ltd
Shropshire		<u>-</u>	Supplies And Services-Communications & Computing	18/03/2016	5725909	1,064.00			Stone Computers Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials	18/03/2016	5725826	2,273.26			Stone Computers Ltd
	00GG		Supplies And Services-Equipt. Furn. & Materials	18/03/2016	5725826		Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2016	5725963	1,652.90		CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2016	5724715	-	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2016	5703857	2,565.00	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	18/03/2016	5707513	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5710690	320.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5710690	459.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5725670	1,710.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2016	5725765	540.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	18/03/2016	5705094	900.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	18/03/2016	5718061	686.88	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/03/2016	5723577	16,409.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/03/2016	5709840	11,924.15		CRD97692	Mgm Care Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/03/2016	5701742	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	18/03/2016	5701743	1,500.00		CRD97543	Newstart Networks Cic
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5716147	6,051.28		l .	Denbighshire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724384	3,850.00		CRD83500	Oswestry School
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724385	1,925.00		CRD83500	Oswestry School
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	18/03/2016	5724386	2,566.67		l .	Oswestry School
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5716146	4,993.00		CRD99287	Exhall Grange School & Science College
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	18/03/2016	5724429	1,006.90		CRT03104	The Shaw Education Trust
Shropshire		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	18/03/2016	5701783		Revenue	CRD81434	Microdec
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/03/2016	5709412	3,022.25		CRD15698	J T Shakespeare & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/03/2016	5710510	1,370.96		CRD87775	Matthew Clark Wholesale Ltd
Shropshire	1		Supplies And Services-Miscellaneous Expenses	18/03/2016	5725599	8,000.00		CRD18058	Telford & Wrekin Council
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5702208	1,790.00		CRD63978	Alcium Software Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725932 5725932		Revenue	CRT02514 CRT02514	Tacp Architects Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	18/03/2016	5725932	1,375.00 1,135.00		CRT02514 CRT02514	Tacp Architects Ltd
Shropshire	1		Supplies And Services Miscellaneous Expenses	18/03/2016	1	-		CRT02514 CRT02514	Tacp Architects Ltd
Shropshire Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Premises Related-Rents	18/03/2016 18/03/2016	5725932 5711008	1,520.00 1,147.00		CRT02514 CRT02968	Tacp Architects Ltd A Hopkins
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/03/2016	5725600	-	Revenue	CRT02968 CRT04007	Jakinb Media
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/03/2016	5712454	5,962.57		CRT04007 CRD87127	Resources For Change Ltd
Shropshire	1		Premises Related-Repair & Maint. General	18/03/2016	5709098	1,425.00		CRD97766	Venables Brothers Ltd
Shropshire			Premises Related-Repair & Maint. General	18/03/2016	5703056	1,068.00		CRD99980	I P & E Limited
Shropshire			Third Party Payments-Private Contractors	18/03/2016	5724613	,	Revenue		Arco Ltd
Shropshire			Third Party Payments-Private Contractors	18/03/2016	5724613			CRD00520	
1	1	,	1 - 1 - 1	.,,		_50.00			· · ·

Body Name	Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724613	158.34 Revenue	CRD00520 Arco Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	18/03/2016	5724491	6,000.00 Revenue	CRD59880 Oswestry Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	18/03/2016	5723426	2,500.00 Revenue	CRD02875 Derbyshire County Council
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5718324	19,083.96 Revenue	CRD45339 Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/03/2016	5718326	21,452.03 Revenue	CRD45339 Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	18/03/2016	5711737	460.76 Revenue	CRD91207 Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Transport Recharges	18/03/2016	5711738	450.81 Revenue	CRD91207 Lex Autolease Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	79.29 Revenue	CRD96683 Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	18/03/2016	5711731	9,896.08 Revenue	CRD96683 Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	14.67 Revenue	CRD96683 Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/03/2016	5711731	348.39 Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/03/2016	5711731	693.00 Revenue	CRD44613 E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/03/2016	5719353	3,295.74 Revenue	CRD64358 Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5709413	1,861.93 Capital	CRD15792 Shropshire Blinds & Awnings Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5709089	0.00 Revenue	CRD15928 Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5718324	0.00 Revenue	CRD45339 Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5718326	0.00 Revenue	CRD45339 Arval Uk Ltd
-	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706847	4,980.00 Capital	CRD71650 Craven Building Contractors
Shropshire	00GG	None Sercop - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5711737	0.00 Revenue	CRD91207 Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/03/2016	5711737	0.00 Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	None Sercop - Balance Sheet	Contingency/Other Capital-Suspense	18/03/2016	5725481	19,755.49 Revenue	XAW00327 Asperity Employee Benefits Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/03/2016	5725481	493.54 Revenue	XAW00327 Asperity Employee Benefits Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706829	4,605.00 Capital	CRD48138 HTL Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706830	1,641.00 Capital	CRD48138 HTL Windows & Doors Ltd
	00GG	None SerCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2016	5706948	460.00 Capital	CRT03337 Cosgriff Whitehouse Electrical Ltd
	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727897	11,696.00 Revenue	HOM01190 Madeley Manor Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728106	943.16 Revenue	HOM01823 Redacted - Personal Information
•	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5712836	2,060.00 Revenue	CRT04054 Chinastack Catering Equipment Ltd
•	00GG	0 - 0	Supplies And Services-Equipe: Turn: & Materials Supplies And Services-Miscellaneous Expenses	21/03/2016	5727008	664.28 Revenue	CRT03854 Enable - Telford Imp A/C
Shropshire	00GG	0-0	Supplies And Services Miscellaneous Expenses	21/03/2016	5727008	21.20 Revenue	CRT03854 Enable - Telford Imp A/C
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727550	1,654.36 Revenue	HOM00007 Doddington Lodge Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5728108	-10,246.64 Revenue	HOM00012 The Uplands At Oxon
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727563	1,583.80 Revenue	HOM00013 Mount House Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727567	1,691.52 Revenue	HOM00014 Llysfield Nursing Home Ltd
•	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727588	5,284.00 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727589	2,952.00 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727601	1,328.79 Revenue	HOM00038 Meadowbrook
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727605	2,976.48 Revenue	HOM00045 Cliffdale Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727609	9,642.86 Revenue	HOM00047 Lymehurst Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727615	12,015.45 Revenue	HOM00056 Arden Grange Residential Care Home
•	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727621	2,280.29 Revenue	HOM00065 Primecare Homes Britannia Ltd
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5728113	-1,881.24 Revenue	HOM00065 Primecare Homes Britannia Ltd
•	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727625	3,753.84 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727629	2,100.00 Revenue	HOM00071 Danesford Grange Care Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727634	1,707.56 Revenue	HOM00077 Sure Care (Uk) Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727644	13,446.20 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727658	13,121.43 Revenue	HOM00110 Swan Hill House Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727661	1,620.00 Revenue	HOM00112 Fidelity Care Services T/A Woofferton
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727664	2,000.00 Revenue	HOM00113 Normanton
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727669	1,881.24 Revenue	HOM00116 Hilton Brook House
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727673	3,960.00 Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
1 -	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727674	3,714.28 Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727679	1,586.90 Revenue	HOM00121 Hengoed Park Ltd
-	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727694	1,620.52 Revenue	HOM00154 Elmhurst Nursing Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727698	1,197.15 Revenue	HOM00155 Jubliee Villa
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727699	1,029.12 Revenue	HOM00155 Jubliee Villa
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727709	8,280.00 Revenue	HOM00165 Barchester Healthcare
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727715	3,306.41 Revenue	HOM00182 Netherwood Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727727	6,048.00 Revenue	HOM00199 Park House Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727742	10,264.29 Revenue	HOM00300 The Wheatlands Residential Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727748	1,840.00 Revenue	HOM00411 The Old Vicarage Residential Home
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727751	3,007.92 Revenue	HOM00420 Ellesmere House
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727760	2,060.00 Revenue	HOM00500 Coverage Care Ltd
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727767	4,460.64 Revenue	HOM00501 Coverage Care Ltd
1	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727768	1,968.14 Revenue	HOM00501 Coverage Care Ltd
•	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727776	1,839.92 Revenue	HOM00504 Coverage Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	21/03/2016		5,821.43 Revenue	HOM00507 Coverage Care Ltd
•			•		'	•	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727783	1,691.52 Revenue	HOM00516 Roden Hall Home Ltd
-	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727790	2,320.00 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727793	1,960.00 Revenue	HOM00579 Lady Forester Respite Centre
-	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727795	5,850.00 Revenue	HOM00589 English Care Ltd Ta Bowbrook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727806	7,445.65 Revenue	HOM00640 Vicarage Care Nursing Home
	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727811	6,150.72 Revenue	HOM00644 Coverage Care Ltd
	00GG	0 - 0	Third Party Payments-Private Contractors	21/03/2016	5727840	3,308.72 Revenue	HOM00830 Bower Grange
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727936	2,700.64 Revenue	HOM01322 Isle Court Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727943	8,277.43 Revenue	HOM01332 Coverage Care Lightmoor View Care Home
-	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727963	7,700.00 Revenue	HOM01372 Stretton Hall Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727964	3,800.00 Revenue	HOM01372 Stretton Hall Nursing Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727971	1,949.92 Revenue	HOM01407 Madeline Smith
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727983	9,799.03 Revenue	HOM01432 Coverage Care Greenfields Care Home
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5727987	3,275.24 Revenue	HOM01436 The Coach House
	00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5728008	1,620.52 Revenue	HOM01526 Akari Care Ltd
1 .	00GG	0 - 0 0 - 0	Third Party Payments-Private Contractors	21/03/2016	5728009	1,620.52 Revenue	HOM01526 Akari Care Ltd
	00GG		Third Party Payments-Private Contractors	21/03/2016	5728016	1,788.64 Revenue	HOM01527 Akari Care Ltd
Shropshire	00GG 00GG	0-0	Third Party Payments-Private Contractors	21/03/2016	5728035	3,200.00 Revenue	HOM01596 Hagley Place Care Home
		0-0	Third Party Payments-Private Contractors	21/03/2016	5728054	1,914.92 Revenue	HOM01651 Cartlidge House
	00GG 00GG	0 - 0 0 - 0	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016	5728064 5728090	6,756.00 Revenue	HOM01686 Cedar Court Nursing Home
	00GG	0-0	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016	5728090	1,840.00 Revenue	HOM01740 Bramley Grove
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Premises Related-Rents	21/03/2016 21/03/2016	5726930	1,616.00 Revenue 2,184.00 Revenue	HOM01756 Joanne Horler CRD67076 Perthyn
	00GG			1	5727546	·	HOM00004 Jubilee Care Ltd
	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	21/03/2016 21/03/2016	5727546	1,717.00 Revenue 3,013.96 Revenue	HOM00019 Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5727581	1,927.28 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727613	4,735.56 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727013	-752.02 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727639	1,792.56 Revenue	HOM00079 Brook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727650	1,919.28 Revenue	HOM00094 Springcare (Yockleton) Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727651	16,895.28 Revenue	HOM00094 Springcare (Yockleton) Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728116	-505.20 Revenue	HOM00108 Woodland Residential Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727655	1,637.84 Revenue	HOM00108 Woodland Residential Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727668	1,488.24 Revenue	HOM00116 Hilton Brook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727672	1,654.36 Revenue	HOM00117 D Roche Ltd T/A Hartlands Rest Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727684	2,026.92 Revenue	HOM00131 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728120	-1,930.80 Revenue	HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727689	14,127.52 Revenue	HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727690	634.00 Revenue	HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728122	-965.40 Revenue	HOM00164 Care Ltd
1 .	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727703	7,098.24 Revenue	HOM00164 Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727708	2,225.12 Revenue	HOM00165 Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727716	3,642.44 Revenue	HOM00184 Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727717	25,497.28 Revenue	HOM00184 Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727723	8,282.44 Revenue	HOM00195 Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727732	21,560.00 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727735	22,958.68 Revenue	HOM00272 Pontesbury Project
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727737	11,927.96 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727738	15,480.00 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727731	12,617.36 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727733	6,315.44 Revenue	HOM00272 Pontesbury Project
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727734	15,557.72 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727736	14,000.00 Revenue	HOM00272 Pontesbury Project
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727747	1,389.92 Revenue	HOM00387 Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727772	4,494.20 Revenue	HOM00503 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727796	4,331.80 Revenue	HOM00590 Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727797	7,076.48 Revenue	HOM00591 Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727801	30,570.52 Revenue	HOM00603 The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728127	-505.20 Revenue	HOM00663 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727815	20,244.56 Revenue	HOM00663 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727816	11,936.68 Revenue	HOM00676 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728130	-643.60 Revenue	HOM00720 Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727819	5,638.60 Revenue	HOM00720 Vision Homes Association
1 .	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727820	11,849.76 Revenue	HOM00720 Vision Homes Association
1 .	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727821	6,232.00 Revenue	HOM00720 Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727823	4,752.60 Revenue	HOM00770 The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728133	-965.40 Revenue	HOM00777 Blackhurst Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727824	7,127.36 Revenue	HOM00777 Blackhurst Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727825	4,791.92 Revenue	HOM00781 Oakfield House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727826	24,807.92 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727827	23,278.12 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727829	2,343.92 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727832	6,441.16 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727828	6,741.32 Revenue	HOM00784 Macintyre Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5727830 5727831	5,465.92 Revenue 6,532.76 Revenue	HOM00784 Macintyre Care HOM00784 Macintyre Care
	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	21/03/2016	5727833	13,612.80 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727834	6,512.12 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727837	26,585.64 Revenue	HOM00808 Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728137	-3,327.00 Revenue	HOM00866 Prospects
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727842	38,618.76 Revenue	HOM00866 Prospects
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727843	3,804.96 Revenue	HOM00887 Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727844	8,563.96 Revenue	HOM00889 Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2016	5728139	-530.16 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727846	3,383.92 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727850	6,532.76 Revenue	HOM00942 Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727852	2,646.72 Revenue	HOM00974 Moorlands Rehabilitation (Staffs) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727854	879.72 Revenue	HOM00989 The Bridgewood Trust Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727856	1,389.92 Revenue	HOM01027 Mrs Zoe Morgan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727857	1,616.00 Revenue	HOM01027 Mrs Zoe Morgan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727858	21,279.52 Revenue	HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727859	18,016.88 Revenue	HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727860	29,871.16 Revenue	HOM01032 Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727862	2,706.40 Revenue	HOM01032 Condover College Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	21/03/2016	5727864 5727865	1,389.92 Revenue	HOM01058 F Jones HOM01058 F Jones
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016 21/03/2016	5727866	1,389.92 Revenue	
	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	21/03/2016	5727867	6,649.72 Revenue 10,000.00 Revenue	HOM01065 The New Barn HOM01092 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727868	6,275.80 Revenue	HOM01096 Dan Y Graig Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727869	1,389.92 Revenue	HOM0101 Mrs M Phillips
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727870	1,389.92 Revenue	HOM01101 Mrs M Phillips
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727877	54,957.40 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727883	29,698.68 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727890	32,868.76 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727875	30,019.28 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727876	24,670.72 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727884	7,065.40 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727887	5,956.12 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727888	6,497.24 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727879	11,759.48 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727880	7,770.00 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727881	14,430.24 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727882	10,573.28 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727889	7,434.00 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016	5727878 5727885	6,058.64 Revenue	HOM01142 Bethphage
	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	21/03/2016 21/03/2016	5727885 5727886	6,159.36 Revenue 7,307.20 Revenue	HOM01142 Bethphage HOM01142 Bethphage
	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	21/03/2016	5727895	645.32 Revenue	HOM01181 Roland & Carol Groom
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727899	18,924.40 Revenue	HOM01193 Perthyn
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727898	5,712.32 Revenue	HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727900	8,893.40 Revenue	HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727901	9,640.00 Revenue	HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727902	7,761.00 Revenue	HOM01193 Perthyn
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727903	7,083.56 Revenue	HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727904	19,782.12 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727905	5,019.60 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727907	40,581.96 Revenue	HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727908	36,526.16 Revenue	HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727909	12,135.96 Revenue	HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727910	2,779.84 Revenue	HOM01205 Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727911	1,216.18 Revenue	HOM01205 Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727913	7,906.92 Revenue	HOM01213 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727914	13,911.84 Revenue	HOM01213 Castlehaven Care Ltd
Shropshire	JUUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727918	2,779.84 Revenue	HOM01246 Christine Ralph

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727919	1,355.68 Revenue	HOM01248 Walnut Villa
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727929	2,779.84 Revenue	HOM01274 Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727930	1,389.92 Revenue	HOM01274 Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727931	28,383.48 Revenue	HOM01278 Coverage Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727932	1,389.92 Revenue	HOM01279 Colin & Jean Price
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727933	1,216.18 Revenue	HOM01283 Colin & Rose Hayden
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727948	17,525.44 Revenue	HOM01346 Creative Support Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5726012 5727944	-35,745.27 Revenue 6,092.84 Revenue	HOM01346 Creative Support Ltd HOM01346 Creative Support Ltd
	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	21/03/2016	5727945	6,761.48 Revenue	HOM01346 Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727946	11,407.64 Revenue	HOM01346 Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727947	11,592.88 Revenue	HOM01346 Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727949	11,024.72 Revenue	HOM01346 Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727951	1,389.92 Revenue	HOM01354 Annette & Roland Sherbourne
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727953	8,836.80 Revenue	HOM01366 Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727954	11,944.40 Revenue	HOM01366 Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727955	17,060.24 Revenue	HOM01366 Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727956	27,344.08 Revenue	HOM01370 The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727957	15,998.40 Revenue	HOM01370 The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727965	3,392.40 Revenue	HOM01389 Heather Ashton & Dave Pope
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727967	1,389.92 Revenue	HOM01392 Frances Corsentino
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727968	694.96 Revenue	HOM01392 Frances Corsentino
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727969	1,389.92 Revenue	HOM01392 Frances Corsentino
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727970	595.68 Revenue	HOM01397 Donna Farr
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727972	1,389.92 Revenue	HOM01407 Madeline Smith
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727974	1,389.92 Revenue	HOM01419 Sharon & Christopher Cadwallader
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727975	10,638.84 Revenue	HOM01424 Fernlea
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	21/03/2016 21/03/2016	5727976 5727995	21,739.20 Revenue	HOM01424 Fernlea HOM01477 Nigel & Vanessa Ball
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016	5727995	1,216.18 Revenue	HOM01477 Nigel & Variessa Ball
	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	21/03/2016	5727997	1,216.18 Revenue 2,779.84 Revenue	HOM01485 Claire & lan Jones
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727998	546.04 Revenue	HOM01485 Claire & Ian Jones
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5727999	18,612.44 Revenue	HOM01486 Fairmont Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728000	12,340.00 Revenue	HOM01491 Buckfield House (Inspiration Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728003	18,963.48 Revenue	HOM01524 Hesley Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728146	-3,834.54 Revenue	HOM01527 Akari Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728018	1,506.92 Revenue	HOM01531 Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728021	1,389.92 Revenue	HOM01558 Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728022	1,389.92 Revenue	HOM01559 Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728024	8,450.48 Revenue	HOM01560 Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728026	6,338.20 Revenue	HOM01571 Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728029	1,389.92 Revenue	HOM01585 Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728031	9,422.12 Revenue	HOM01594 Tremora Cottage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728036	2,779.84 Revenue	HOM01610 Denise Carnaffan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728038	2,068.60 Revenue	HOM01611 Loch Arthur Camphill Community
1	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728047	59,760.00 Revenue	HOM01626 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016	5728048	4,120.00 Revenue	HOM01645 Tracey Crawford
	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	21/03/2016 21/03/2016	5728053 5728057	2,779.84 Revenue 1,389.92 Revenue	HOM01645 Tracey Crawford HOM01676 Barbara White
	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	21/03/2016	5728057	9,485.00 Revenue	HOM01681 Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5728058	8,367.52 Revenue	HOM01681 Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728059	8,971.52 Revenue	HOM01681 Adelphi Care Services (Longden Road)
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728066	6,649.08 Revenue	HOM01691 Briery Lodge
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728067	3,808.00 Revenue	HOM01707 The Dell
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728083	8,410.80 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728072	9,141.72 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728073	7,713.16 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728076	7,812.84 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728068	1,960.16 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728069	4,485.04 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728070	5,537.08 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728071	4,684.36 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728074	2,192.68 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728075	5,437.44 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728077	1,262.44 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728078	5,354.36 Revenue	HOM01709 Midland Heart
Shropshire	JUUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728079	25,238.00 Revenue	HOM01709 Midland Heart

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728080		Revenue		Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728081	863.76	Revenue	HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728082		Revenue	HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728084	20,171.52		HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728096	1,848.00	Revenue	HOM01761	Freda Parry
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728103	-	Revenue		Gloucestershire House (Leonard Cheshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728104	,	Revenue	1	Salters Hill Pound Farm (Salters Hill C)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2016	5728105	46,735.20			Sanctuarycare Kempsfield
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727576	-	Revenue	l	Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727582	-	Revenue	1	Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727614	-	Revenue		Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727641	-	Revenue		Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727642		Revenue		Ideal Homes
	00GG		Income-Fees & Charges	21/03/2016	5728115		Revenue		Ideal Homes
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727643	16,472.72			Ideal Homes
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727663		Revenue		Normanton
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727678		Revenue		Hengoed Park Ltd
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727687	-	Revenue		The Villa Residential Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727697	-	Revenue		Jubliee Villa
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727739	-	Revenue		Aston House
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727773	-	Revenue		Coverage Care Ltd
·	00GG		• •		5727810	-	Revenue		_
	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5727848	-	Revenue	I	Coverage Care Ltd Alfred House Residential Care Home
	00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		5727848	-	Revenue	l	Rylands Care Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	• •	21/03/2016	I	-		1	1 *
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727896	-	Revenue	1	Oakdene Care Providers
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727938	-	Revenue	I	Lyndale (Hereford) Ltd T/A Sunnydale
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727939	9,789.85		1	Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727973	-	Revenue		Madeline Smith
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5727986	2,165.20			The Coach House
·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728030		Revenue		Lindsay Hughes-Roberts
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728089	2,800.00		HOM01738	
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2016	5728100		Revenue		Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5718332		Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5718333	-	Revenue		Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727541	3,800.00			Haresbrook Park Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727542	-	Revenue	1	Haresbrook Park Limited
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727543	13,963.36			Jubilee Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727544	-	Revenue		Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727545	12,265.37		1	Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727547	-	Revenue	1	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727548	27,938.55	Revenue	HOM00007	Doddington Lodge Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727549		Revenue	HOM00007	Doddington Lodge Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727551		Revenue	HOM00008	Alexandra House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727552	,	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727553	1,528.28	Revenue	ном00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728107	-1,483.60	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727554	5,308.40	Revenue	HOM00011	Portland House Care Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727555	-	Revenue		Portland House Care Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727556	26,542.89	Revenue	HOM00011	Portland House Care Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727557	2,984.24	Revenue	HOM00012	The Uplands At Oxon
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727558	51,341.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727559	8,541.48	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727560	2,267.68	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727561	23,014.28	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727562	11,948.74	Revenue	HOM00013	Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727564	1,691.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727565	27,273.50	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727566	2,259.89	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727568	2,785.63	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5726248	-3,622.50	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727569	6,909.48	Revenue	I	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727570	30,197.33	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727571	2,600.00	Revenue	номооо19	Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727572	-	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727573	-	Revenue		Holy Cross Care Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727574	-	Revenue	1	Holy Cross Care Homes Ltd
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5727577	-		1	Myford House Nursing Home
•	-			. '	'		•		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727578	2,800.00		HOM00022 Myford House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727579	4,464.72		HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727580	33,727.30		HOM00032 Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727583	2,339.96	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	21/03/2016	5727584	5,084.00	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	21/03/2016	5727585	8,688.44	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	21/03/2016	5727586	42,640.20	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	21/03/2016	5727587	1,595.76		HOM00033 Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727590	8,163.32	Revenue	HOM00034 Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727591	2,296.14	Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727592	12,068.76	Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727593	8,211.37	Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727594	1,488.24	Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727595	3,854.56	Revenue	HOM00036 Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727596	811.76	Revenue	HOM00036 Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727597	6,800.62	Revenue	HOM00038 Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728109	-505.20	Revenue	HOM00038 Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727598	31,769.32		HOM00038 Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727599	5,474.80		HOM00038 Meadowbrook
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727600	1,349.79		HOM00038 Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728110	-1,989.27		HOM00038 Meadowbrook
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727602	15,429.40		HOM00040 Springcare T/A Weston House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727603	2,976.48		HOM00045 Cliffdale Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727604	5,729.74		HOM00045 Cliffdale Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728111	-1,116.18		HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727606	1,864.28		HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727607	1,488.24		HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727608	18,436.56		HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727610	7,573.76		HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727611	35,714.47		HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727612	7,264.94		HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727616	744.12		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	21/03/2016	5727617	1,402.38		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	21/03/2016	5727618	22,904.03		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	21/03/2016	5727619	1,596.20		HOM00065 Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727620	15,367.39		HOM00065 Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727622	1,654.36		HOM00067 Hinstock Manor Residential Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727623	6,145.14		HOM00067 Hinstock Manor Residential Home Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5727624 5727626	3,308.72 29,560.04		HOM00067 Hinstock Manor Residential Home Ltd
	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	21/03/2016	5727627	3,475.24		HOM00071 Danesford Grange Care Home HOM00071 Danesford Grange Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727628	3,687.44		HOM00071 Danesford Grange Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727630	15,230.66		HOM00071 Sure Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727631	5,229.68		HOM00077 Sure Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727632	10,865.88		HOM00077 Sure Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727635	3,084.44		HOM00077 Safe Care (OK) Eta
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727636	25,381.10		HOM00078 Landona House Ltd
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727637	7,913.24		HOM00078 Landona House Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727638	6,476.80		HOM00079 Brook House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727640	23,559.76		HOM00083 Ideal Homes
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727645	4,741.00		HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727646	1,691.52		HOM00093 Maesbrook Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727647	4,470.45		HOM00093 Maesbrook Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727648	28,994.60		HOM00093 Maesbrook Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727649	8,899.36		HOM00094 Springcare (Yockleton) Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727652	5,023.00		HOM00100 Radbrook Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727653	1,545.60		HOM00100 Radbrook Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727654	10,835.88		HOM00108 Woodland Residential Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727656	1,545.60		HOM00110 Swan Hill House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727657	7,922.84		HOM00110 Swan Hill House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727659	3,063.04		HOM00111 Oaktree Care Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727660	5,362.16		HOM00112 Fidelity Care Services T/A Woofferton
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728117	-505.20		HOM00113 Normanton
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727662	18,502.52		HOM00113 Normanton
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727665	1,596.20		HOM00116 Hilton Brook House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728118	-714.32		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727666	13,387.85		HOM00116 Hilton Brook House
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727667	1,488.24		HOM00116 Hilton Brook House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727670	3,822.00		HOM00117 D Roche Ltd T/A Hartlands Rest Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727671	1,654.36		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	21/03/2016	5727675	3,489.16		HOM00121 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727676	19,011.24		HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727677	1,996.00		HOM00121 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727681	19,508.24		HOM00131 Oldbury Grange Nursing Home
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727682	-	Revenue	HOM00131 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727683	4,749.88		HOM00131 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727685	3,781.68		HOM00143 The Villa Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727686	7,870.32		HOM00143 The Villa Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727688	1,433.00		HOM00152 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727691	1,620.52		HOM00154 Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727692	11,335.72		HOM00154 Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727693	1,478.56		HOM00154 Elmhurst Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727695	1,596.20		HOM00155 Jubliee Villa
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728121	,	Revenue	HOM00155 Jublice Villa
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727696	14,607.04		HOM00155 Jublice Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727700	7.068.56		HOM00157 Ashgrove Residential Home
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727701	1,783.16		HOM00161 Cheswardine Hall
1	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727702	5,757.72		HOM00161 Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727704	4,764.00		HOM00165 Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727705	4,754.00		HOM00165 Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5727706	4,500.44		HOM00165 Barchester Healthcare
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	21/03/2016	5727706	62,795.32		HOM00165 Barchester Healthcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727710	3,284.16		HOM00168 The Grange Care Provider Ltd (The Grange
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727711	13,012.24		HOM00168 The Grange Care Provider Ltd (The Grange
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727712	10,849.52		HOM00169 St Philips Care Trinity Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727713	1,596.20		HOM00169 St Philips Care Trinity Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727714	6,529.16		HOM00182 Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727718	3,858.20		HOM00191 Springcare (River Meadows) Ltd
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727719	20,648.57		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	21/03/2016	5727720	7,959.79		HOM00191 Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727721	3,091.20		HOM00191 Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727722	9,273.60		HOM00194 High Lea House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727724	-	Revenue	HOM00199 Park House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2010	5727725	8,143.12		HOM00199 Park House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727726	1,366.04		HOM00199 Park House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727728	1.627.96		HOM00212 United Care Ltd Ta The Rubens Res Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727729	3,254.96		HOM00245 Ellesmere Community Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		1,545.60		HOM00265 Field House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	1	14,001.28		HOM00300 The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727741	2,022.00		HOM00300 The Wheatlands Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727741	23,069.89		HOM00346 Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		7,161.56		HOM00346 Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		2,748.24		HOM00346 Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		1,604.00		HOM00380 Chantry Retirement Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727749	11,839.92		HOM00420 Ellesmere House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	3,007.92		HOM00420 Ellesmere House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	16,276.20		HOM00420 Cloverfield Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	3,241.04		HOM00482 Cloverfield Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727754	9,694.84		HOM00482 Cloverfield Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		4,040.44		HOM00500 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		1,545.60		HOM00500 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		8,377.28		HOM00500 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727758	11,702.36		HOM00500 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	1,800.00		HOM00501 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		14,762.12		HOM00501 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	1	20,572.41		HOM00501 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727764	17,787.28		HOM00501 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	14,142.88		HOM00501 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2010		25,203.12		HOM00503 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		14,237.04		HOM00503 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727771	7,252.04		HOM00503 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		16,121.08		HOM00504 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	I I	1,545.60		HOM00504 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016		33,826.20		HOM00507 Coverage Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727778	17,393.40	• •	HOM00507 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727779	1,545.60		HOM00507 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727781	1,683.08		HOM00516 Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728124	-3,245.64		HOM00516 Roden Hall Home Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727782	5,931.92		HOM00516 Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727784	3,149.84		HOM00556 Select Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727785	1,526.12		HOM00556 Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727786	1,654.36	Revenue	HOM00578 Hartlands Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727787	1,880.00		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	21/03/2016	5727788	1,762.00	Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727789	20,741.32	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	21/03/2016	5727791	2,898.13	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	21/03/2016	5727792	5,808.66	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	21/03/2016	5727794	8,384.68	Revenue	HOM00589 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	21/03/2016	5727798	1,612.44	Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727799	1,883.96	Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727800	2,092.00	Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727803	3,987.72	Revenue	HOM00639 Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727804	2,783.84	Revenue	HOM00640 Vicarage Care Nursing Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727805	10,207.45		HOM00640 Vicarage Care Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727807	14,436.36		HOM00644 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727808	17,517.56		HOM00644 Coverage Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727809	1,654.36		HOM00644 Coverage Care Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727812		Revenue	HOM00658 Sabrina House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727813	2,976.48		HOM00658 Sabrina House
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727814	11,451.46		HOM00658 Sabrina House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727817	2,117.92		HOM00682 The Rhallt Care Home
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727818	2,117.92		HOM00682 The Rhallt Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728131		Revenue	HOM00730 Speakers Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727822	3,757.24		HOM00730 Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727836	2,321.64		HOM00790 Pendine Park (Cae Bryn)
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727839	25,029.29		HOM00830 Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728136		Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727841	10,740.72		HOM00863 Hendra Healthcare (Ludlow) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/03/2016	5728138		Revenue	HOM00901 Highfield Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727845	7,644.60		HOM00901 Highfield Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727847	6,725.96		HOM00914 Prokare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	21/03/2016	5727849	1,518.92		HOM00934 Beaumaris Court Care Home
	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	21/03/2016 21/03/2016	5727851 5727853	8,522.41	Revenue	HOM00953 Mrs E M Owen HOM00989 The Bridgewood Trust Ltd
	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	21/03/2016	5727855	1,906.64		HOM01016 Foxley House Residential Home
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	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	21/03/2016 21/03/2016	5727863 5727871	1,934.84 2,684.00		HOM01044 Offmore Residential Home HOM01111 Rylands Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727874	7,091.88		HOM01121 Appledale Cottage Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727891	7,356.44		HOM01153 Shaw Healthcare (Group) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5727892	6,656.88		HOM01153 Shaw Healthcare (Group) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5727893	3,080.00		HOM01159 Corbrook Court Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727894	2,800.00		HOM01169 S & J Arithoppah
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727915	1,574.48		HOM01230 Deansfield
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727916	1,592.16		HOM01233 The Forbury
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727921	2,108.40		HOM01257 Heron Hill Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727922	2,709.56		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727923	8,110.84		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727924	2,702.32		HOM01261 Meadowbrook Neurodisability Centre
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727925	1,607.14		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727926	3,504.90		HOM01261 Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727928	1,500.32		HOM01268 Prestwood Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727934	8,663.52		HOM01322 Isle Court Nursing Home
1 -	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727935	3,541.92		HOM01322 Isle Court Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727937	2,010.73		HOM01324 Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727941	2,828.44		HOM01332 Coverage Care Lightmoor View Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727950	3,400.00		HOM01351 Hollyfields
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727952		Revenue	HOM01366 Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727958	6,692.00		HOM01371 Field House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727959	6,058.88	Revenue	HOM01372 Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727960	1,444.44	Revenue	HOM01372 Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727961	1,620.52	Revenue	HOM01372 Stretton Hall Nursing Home
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727962		Revenue		Stretton Hall Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727977	1,560.52		HOM01431	·
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727978	21,125.76			Coverage Care Greenfields Care Home
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5727979 5727980	26,438.00 2,628.16			Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727981	7,960.04			Coverage Care Greenfields Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727982		Revenue		Coverage Care Greenfields Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727984	•	Revenue		Tithe Farm Care Home
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727985	3,275.24		HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727988	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727990	1,666.68	Revenue	HOM01449	Bedwardine House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727991	,	Revenue	HOM01452	Iddenshall Hall Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5727992	,	Revenue		Broadway Halls Care Home
Shropshire		, , , , , ,	Third Party Payments-Private Contractors	21/03/2016	5727994	,	Revenue		Pendine Park (Bodlondeb)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728001	•	Revenue		The Orchard Trust
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	21/03/2016 21/03/2016	5728002 5728004	,	Revenue Revenue		Atholl House Akari Care Ltd
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5728004	15,018.08			Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728005	,	Revenue		Akari Care Ltd
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5728007	,	Revenue		Akari Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728010	,	Revenue		Akari Care Ltd
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5728011	17,888.68	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728012	7,632.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728013	1,654.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728014	4,745.56		HOM01527	Akari Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728017	2,556.44			Herons Park Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728020	•	Revenue		Arbennig Unit (Potens)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5700625	-	Revenue		Beechtree House Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5674294	•	Revenue		Beechtree House Ltd
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016 21/03/2016	5728025 5728028	7,110.56	Revenue		Beechtree House Ltd Market Lodge Abi
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016	5728033	3,052.00			Hagley Place Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728033	11,836.24			Hagley Place Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728039	-	Revenue		Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728040	2,118.76			The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728042	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728043	5,768.60	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728044	3,904.68	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire		, , , , , ,	Third Party Payments-Private Contractors	21/03/2016	5728045	21,144.80			Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728148	-1,455.02			Coverage Care Ltd
Shropshire		, , , , ,	Third Party Payments-Private Contractors	21/03/2016	5728046		Revenue		Coverage Care Ltd
Shropshire		, , , , ,	Third Party Payments-Private Contractors	21/03/2016	5728049	-	Revenue	1	Lake View Care Home
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/03/2016 21/03/2016	5728050 5728051	1,580.56 1,800.00		1	Lake View Care Home Tullywest Manor Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728052	-	Revenue		Star Nursing & Residential Home Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728055	1,798.44			The Old Hall (Galfrie Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728056	2,716.20		1	Plas Rhosnesni Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728061	3,200.00	Revenue		Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728062	4,807.20	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728063	2,304.36	Revenue		Cedar Court Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728065	2,460.00			The Old Rectory Care Home
Shropshire	1		Third Party Payments-Private Contractors	21/03/2016	5728085	1,537.88			Harden Hall
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728086	-	Revenue		Deanwood Lodge
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728087	-	Revenue	1	Park Mount Care Home
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/03/2016 21/03/2016	5728088 5728095	7,293.40 1,779.72	Revenue		Kevindale Residential Home Abbeywell Court Care Home
Shropshire	1	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	21/03/2016	5728097	-	Revenue		Wrottesley House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728098	-	Revenue		Highcroft Hall Residential Care Home
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/03/2016	5728099	1,640.00			Briar Hill House
Shropshire	1		Third Party Payments-Private Contractors	21/03/2016	5728101	2,104.00			Southern House Residential Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727838		Revenue	1	Bower Grange
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5727940		Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2016	5727989	-	Revenue		Bennett House (Accord Housing Assoc)
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5727993		Revenue		Pendine Park (Bodlondeb)
Shropshire			Third Party Payments-Private Contractors	21/03/2016	5728145	-1,144.11			Akari Care Ltd
Shropshire			Premises Related-R & M Property Policy Group	21/03/2016	5714471	1,995.88			Roofing Construction Services Ltd
Shropshire	JUUGG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5726590	27,989.97	Kevenue	JCKD50970	British Telecommunications Plc

Body Nam	e Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier Id	Supplier Name
Shropshire	•		Supplies And Services-Communications & Computing	21/03/2016	5725425	4,130.00		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5712078	2,735.00		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725404	1,859.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725404	385.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725404	75.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725404		Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725404	57.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725405	15,400.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725405		Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725406		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725406		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725407	3,520.00		Stone Computers Ltd
Shropshire			Supplies And Services-Communications & Computing	21/03/2016	5725407		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725408	5,280.00		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725408		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725409		Revenue CRD56358	Stone Computers Ltd
Shropshire			Supplies And Services-Communications & Computing	21/03/2016	5725409		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725410		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725410		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	21/03/2016	5707460		Revenue CRD56358	Stone Computers Ltd
Shropshire	l l	Central Services - Trading Services	Supplies And Services Communications & Computing	21/03/2016	5725845 5725845		Revenue CRD56358	Stone Computers Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	21/03/2016 21/03/2016	5725853		Revenue CRD56358 Revenue CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/03/2016	5725853		Revenue CRD56358	-
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/03/2016	5725853		Revenue CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725861	9,288.50		Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725861	-	Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725861		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725869	5,061.00		Stone Computers Ltd
Shropshire			Supplies And Services Communications & Computing	21/03/2016	5725869	-	Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	21/03/2016	5725869		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725852		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725852		Revenue CRD56358	Stone Computers Ltd
Shropshire			Supplies And Services-Communications & Computing	21/03/2016	5725850		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725850		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725851		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725851		Revenue CRD56358	Stone Computers Ltd
Shropshire		<u> </u>	Supplies And Services-Communications & Computing	21/03/2016	5725877		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725877		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725877		Revenue CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725551	2,735.00		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725551			Stone Computers Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725551	75.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725551	282.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725551	57.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725832	4,400.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725833	440.00	Revenue CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725485	-987.25	Revenue CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5725485		Revenue CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/03/2016	5727484		Revenue CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	21/03/2016	5727333		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	21/03/2016	5727333		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	21/03/2016	5727453		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5723516	2,500.00		Capita Resourcing Ltd
Shropshire			Supplies And Services-Communications & Computing	21/03/2016	5723657	6,750.00		Capita Resourcing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5706940		Revenue CRD94068	Srs Electrical Contractors Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/03/2016	5726587	-	Revenue CRD95086	West Midlands Employers
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2016	5725962		Revenue CRD98757	Incom Telecommunications
Shropshire		_	Supplies And Services-Communications & Computing	21/03/2016	5725962	2,952.96		Incom Telecommunications
Shropshire			Premises Related-Energy Costs	21/03/2016	5726645		Revenue CRD10861	N Power
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727428		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/03/2016	5727428		Revenue CRD76838	Bidvest Food Service
Shropshire			Supplies And Services Catering	21/03/2016	5727495		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/03/2016	5727495		Revenue CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/03/2016	5727363		Revenue CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	21/03/2016 21/03/2016	5727322 5727322			Bidvest Food Service
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Singapinin Control Services - Trading undertakning Supplies And Services Centering 21/03/2016 5772760 7752.02 Benevite Coltrol Services - Trading undertakning Supplies And Services Centering 21/03/2016 577275.01 Gills 2 Revenue GID/0388 Revenue GID/038			Central Services - Trading undertakings	Supplies And Services-Catering		1	668.65	Revenue		Bidvest Food Service
Supplies Mode	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727339	42.42	Revenue	CRD76838	Bidvest Food Service
Surpositive 100C	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727450	753.02	Revenue	CRD76838	Bidvest Food Service
Stroppinity OCC			Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	I I	105.98	Revenue		Bidvest Food Service
Semposhine Discombine Dis	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727516	636.74	Revenue	CRD76838	Bidvest Food Service
Stropphine 1965 Central Services - Trading undertakings Sipplies And Services - Centraling 21/08/2016 5727466 39.74 Revenue (RD7883) Stropphine 1975 Stropphine	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727516	21.21	Revenue	CRD76838	Bidvest Food Service
Strophire 1005 Certral Services - Trading undertakings Supplies And Services - Certraling 21/08/2016 5727486 37.4 Revenue (R07888) Ribberts Food Service Strophire 10.06 Certral Services - Trading undertakings Supplies And Services - Certraling 21/08/2016 5727514 57.27514 58.6.7 Revenue (R07888) Ribberts Food Service Strophire 10.06 Certral Services - Trading undertakings Supplies And Services - Certraling 21/08/2016 5727311 10.8 Revenue (R07888) Ribberts Food Service R07888 Ribberts Food Se	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727406	486.44	Revenue	CRD76838	Bidvest Food Service
Stroppin 1005 Central Services - Trading undertakings Supplies And Services - Centering 21,03,2010 5772-18 572,578 682,578 682-65	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727406	39.74	Revenue	CRD76838	Bidvest Food Service
Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727514 683.55 Revenue Stropphine Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727311 683.55 Revenue CRV9838 Bidwart Food Service Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727373 741.85 Revenue CRV9838 Bidwart Food Service Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727370 741.85 Revenue CRV9838 Bidwart Food Service Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727370 416.57 Revenue CRV9838 Bidwart Food Service Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727492 446.76 Revenue CRV9838 Bidwart Food Service Stropphine 0006 Central Services - Trading undertaking Supplies And Services - Catering 21/03/2016 5727492 446.76 Revenue CRV9838 Bidwart Food Service CRV9838	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727486	476.26	Revenue	CRD76838	Bidvest Food Service
Supplies 100G Central Services - Trading undertakings Supplies And Services - Centraling 21/03/2016 5727311 583.55 Revenue CRD7838 Bidvest Food Service Stropshire CRD7838 Stropshir	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727486	39.74	Revenue	CRD76838	Bidvest Food Service
Skropshire OGG Central Services - Trading undertakings	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727514	526.57	Revenue	CRD76838	Bidvest Food Service
Stropshire OGG Central Services - Trading undertakings	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727311	683.55	Revenue	CRD76838	Bidvest Food Service
Stropphine OGG Central Services - Trading undertakings	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727311	10.38	Revenue	CRD76838	Bidvest Food Service
Stropshire OGG Central Services - Trading undertakings Supplies And Services - Catering 21/03/2016 5727492 446.76 Revenue CR078683 Reven	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727370	741.85	Revenue	CRD76838	Bidvest Food Service
Stropshire OBG Central Services - Trading undertakings Supplies And Services - Catering 21/03/2016 5727/832 46.11 Revenue CR076838 Idvest Food Service Stropshire OBG Central Services - Trading undertakings Supplies And Services - Catering 21/03/2016 5727/831 547.09 Revenue CR076838 Idvest Food Service CR076838 Idvest Fo	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727370	39.74	Revenue	CRD76838	Bidvest Food Service
Stropshire OBG Central Services - Trading undertakings Supplies And Services - Catering 21/03/2016 5727/832 46.11 Revenue CR076838 Idvest Food Service Stropshire OBG Central Services - Trading undertakings Supplies And Services - Catering 21/03/2016 5727/831 547.09 Revenue CR076838 Idvest Food Service CR076838 Idvest Fo	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727492	446.76	Revenue	CRD76838	Bidvest Food Service
Shropshire 00.6 Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727745 547.09 Revenue CRD76838 Bidvest Frood Service Shropshire 00.6 Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727375 462.99 Revenue CRD76838 Bidvest Frood Service CRD76838 Stricts Fro	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727492			CRD76838	Bidvest Food Service
Shropshire 00.6 Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727745 547.09 Revenue CRD76838 Bidvest Frood Service Shropshire 00.6 Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727375 462.99 Revenue CRD76838 Bidvest Frood Service CRD76838 Stricts Fro	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727383	646.45	Revenue	CRD76838	Bidvest Food Service
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727375 46.9.9 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727335 49.18 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727348 49.18 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727348 29.11 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Services Sh	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2016	5727405			CRD76838	Bidvest Food Service
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727375 46.9.9 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727335 49.18 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727348 49.18 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727348 29.11 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 21/03/2016 5727351 L1777.85 Revenue CRD76838 Bidvest Food Service Shropshire OGG Central Services - Services Sh		00GG		Supplies And Services-Catering		I I	720.29	Revenue	CRD76838	Bidvest Food Service
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Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref To	ntal Amount	Canital/Revenue	Supplier Id	Supplier Name
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/03/2016	5710511		Revenue	CRD00200	Arrow County Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/03/2016	5727020		Revenue	CRT00877	World On Stage Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	21/03/2016	5712450		Revenue	CRT02642	Ron Huffer (Fencing) Ltd
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5704355	1,249.10			Greenhous Commercials Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5726844	-	Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016	5726844	13,192.65	1	CRD96683	Allstar Business Solutions Ltd
	00GG			1	5726844		Revenue	CRD96683	Allstar Business Solutions Ltd
· ·		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2016					
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital Suspense	21/03/2016	5724328	-	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5714419	3,207.00		CRD14737	David Rogers Electrical Contractors Ltd
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	21/03/2016	5438561	62,420.00		CRD55634	Shropshire & Wrekin Fire Authority
1 -	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	21/03/2016	5726844		Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	21/03/2016	5725890		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
· ·	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725402	3,702.97		I	Styles & Wood Energy
	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2016	5727906	19,002.64		HOM01193	1 '
	00GG	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2016	5727912	6,209.72			Castlehaven Care Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5717240	3,790.11		CRD03768	
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5714339	3,877.44	I -	CRD03768	R G Edwards & Co Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706831	5,980.00	Capital	CRD48138	H T L Windows & Doors Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706845	8,070.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	21/03/2016	5726814	9,785.00	Capital	CRD82177	A Bate Building Contractor Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5706898		Capital	CRD83485	K R M Contractors Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	2,135.83		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	400.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/03/2016	5725890	723.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	94,611.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5725890	7,520.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2016	5724451	35,948.58	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2016	5727265	233,811.30	Revenue	CRD99980	I P & E Limited
	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	22/03/2016	5705011		Revenue	CRD86744	C J Wellings Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/03/2016	5729404	3,345.00		STX00547	N W S Construction Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/03/2016	5729404	•	Revenue	STX00547	N W S Construction Ltd
	00GG	0-0	Third Party Payments-Private Contractors	22/03/2016	5729719	-	Revenue	CRD93845	The Uplands
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729708	1,598.68		CRD12910	Powys County Council
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729709	1,173.40		CRD12910	Powys County Council
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729702	12,166.66		CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729703	13,283.33		CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729703	13,026.33		CRD74217	Derwen College
	00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	1	5729704	7,197.00		CRD74217	
· ·		Adult Social Care - Adults aged under 65 with learning disabilities	· ·	22/03/2016					Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729729	,	Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729724	7,285.00		CRD74217	Derwen College
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729725	4,318.40		l l	Derwen College
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729726	7,197.33			Derwen College
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729727	7,197.33		CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729739		Revenue	CRT00672	Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729722		Revenue	CRT02744	Cranmer Day Services (Voyage Care)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/03/2016	5729723		Revenue		Cranmer Day Services (Voyage Care)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710823	-	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710831	-	Revenue	CRD78678	Ross Auto Engineering Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	22/03/2016	5710505		Revenue	CRD91246	` '
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/03/2016	5725043		Revenue	I	Kare Plus Ltd (West Midlands)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/03/2016	5725044		Revenue		Kare Plus Ltd (West Midlands)
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/03/2016	5725045	1,599.51	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718961		Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718963		Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718964	535.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718967	535.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5719032	2,269.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724738	3,985.17	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724739	509.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5718971		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724735	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/03/2016	5724736	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/03/2016	5709794		Revenue		Care Monitoring 2000 Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/03/2016	5710967		Revenue		
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	22/03/2016	5711004	3,897.41		l l	
	00GG	Central Services - 0	Premises Related-Rents	22/03/2016	5713015	15,940.02		CRD97998	Oswestry Estate Company
Shropshire	1	Central Services - Other Services	Premises Related-Repair & Maint. General	22/03/2016	5714544	1,800.00		I	Ridge And Partners Llp
Jamopanie	13000	Secretarios of the sections	p cses helatea hepair a manta deneral	1 22,03,2010	3,17377	1,000.00	1	1011001040	I mage , and i di dictors lik

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-Printing & Stationery	22/03/2016	5710660		Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/03/2016	5710660		Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	18,926.58	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	5,551.80	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	3,730.96	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5708867	490.44	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729551	567.78	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729640	840.51	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729640	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/03/2016	5729614	889.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/03/2016	5709052	2,757.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/03/2016	5722994	1,810.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/03/2016	5714554	416.71	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	22/03/2016	5708626	4,500.00	Revenue	CRT00289	Tiaa Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5711959	657.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5711771	738.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729646	625.70	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729646	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729659	787.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729513	556.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729475		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729598		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729598		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729506		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729506		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729542		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729542	19.87	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729619	921.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729619	81.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729534	501.67	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729534	18.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729537		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729537	44.80	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729661		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729661		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729656		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729656		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729662		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729662		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729509		Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729616		Revenue	CRD76838	
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729675		Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729675		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729487		Revenue	CRD76838	I
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729487		Revenue	CRD76838	I
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729604		Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729678		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729677		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729522		Revenue	CRD76838	
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729522		Revenue	CRD76838	
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729531		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729559		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729671		Revenue	CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729671		Revenue	CRD76838	
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729510		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5729606	1,198.44		CRD76838	Bidvest Food Service
· ·	00GG	Central Services - Trading undertakings	Supplies And Services Printing & Stationers	22/03/2016	5729606 5711096		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/03/2016	5711986	1,246.81		CRD79680	Brydian Cards Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5712175		Revenue	CRT02939	Batleys Limited
1	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/03/2016	5712175		Revenue	CRT02939	Batleys Limited
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5728670	2,016.00		CRD25130	Oswestry Community Action
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/03/2016	5729172	1,140.00		CRD25988	_
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5710835	6,350.00		CRD56481	Herefordshire Council
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5728669		Revenue	CRD77164	Jeff'S Taxis & Minibuses
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/03/2016	5729328	1,628.00		CRT02420	Turbos
· ·	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	22/03/2016	5712950		Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	looge	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/03/2016	5713633	639.27	Revenue	NUS00006	Little Acorns Of Rushbury

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

Rody Namo Rody P	ef Service Area Categorisation	Expense Type	Payment Date T	ransaction Pof	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	23/03/2016	5704380	1,989.00 Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	0-0		23/03/2016	5716121	660.00 Revenue	CRD81544	
· ·	0-0	Transport Related-Direct Transport Costs	1 ' '				Roddy Doran
		Supplies And Services-Miscellaneous Expenses	23/03/2016	5730848	621.28 Revenue	CRD87241	George Birchall Service Ltd
Shropshire 00GG	0-0	Transport Related-Direct Transport Costs	23/03/2016	5726618	108.32 Revenue	CRD96640	A T R Taxis
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730469	587.20 Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730469	22.65 Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729314	1,326.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729315	1,412.30 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5719469	575.44 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5719470	774.40 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722599	696.15 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722597	1,564.50 Revenue	CRD29695	Broseley Cars
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722601	703.21 Revenue	CRD55216	A J Shakespeare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729411	311.36 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5721500	869.50 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729411	354.64 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730549	620.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5716118	560.00 Revenue	CRD79800	Tracys Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/03/2016	5730555	560.00 Revenue	CRD79800	Tracys Taxis
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Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/03/2016	5715772 5720414	952.00 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729414	521.60 Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729317	1,728.18 Revenue	CRD93932	Wayne Hallas
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730556	542.40 Revenue	CRD93953	S D Travel
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5730553	1,280.00 Revenue	CRD94049	Richard Price
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722686	920.00 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729266	694.16 Revenue	CRD97325	Asp Express
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/03/2016	5714623	672.76 Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5727138	910.00 Revenue	CRT00408	D W Downes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722644	702.00 Revenue	CRT01631	Richards Taxis
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5729418	552.00 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5726617	1,018.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5718203	460.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/03/2016	5727131	270.40 Revenue	CRT02500	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities		23/03/2016	5727131	1,393.60 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
		Transport Related-Direct Transport Costs	I I		·		
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/03/2016	5722649	526.00 Revenue	CRT03871	Tony'S Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/03/2016	5704379	1,493.12 Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/03/2016	5704418	1,099.75 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/03/2016	5712179	630.00 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/03/2016	5727261	650.00 Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	1,652.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	880.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730353	80.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723659	1,073.60 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723672	679.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723672	71.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	86,454.50 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	6,534.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5723688	1,403.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	23/03/2016	5723705	4,573.48 Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	23/03/2016	5730261	1,584.00 Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	23/03/2016	5715877	785.42 Revenue	CRT01381	Occupational Health Medical Limited
Shropshire 00GG	_	1 11	23/03/2016	5730260		CRT01381	1 -
· ·	Central Services - Trading Services	Supplies And Services-Communications & Computing	1		2,250.00 Revenue	1	Roc Search Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	4,381.21 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	1,564.72 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/03/2016	5726776	312.94 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2016	5712845	374.25 Revenue	CRD88925	Rml2418 Ltd
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/03/2016	5712845	374.25 Revenue	CRD88925	Rml2418 Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5711810	3,245.92 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5711807	1,502.08 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5717961	620.00 Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5728671	2,224.00 Revenue	CRD56747	Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/03/2016	5728673	1,040.00 Revenue	CRD62832	First Call Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717947	2,758.08 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717946	3,264.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717948	3,168.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
	····	1	23/03/2016	5717948	2,710.40 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts				1	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717950	2,764.80 Revenue	ICINDOT503	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723442	3,772.80	• •	CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723443	3,084.48		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723444	3,394.56		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723445	3,168.00		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717999	2,064.00		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715441	4,448.00		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715442	3,724.80		CRD01209	Boultons Of Shropshire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721222	1,200.00		CRD01203	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5723458	1,600.00		CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5724297	-	Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5725707	1,600.00		CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5721221	1,600.00		CRD03156	Diamond Cars (Telford) Limited
			Transport Related-Contracts		5723457	-			1
	00GG 00GG	Children's and Education Services - School and Pupil Support	l ·	23/03/2016	5723460	1,408.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016				CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5726613		Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722684	3,000.00		CRD03156	Diamond Cars (Telford) Limited
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722685	2,239.90		CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730511	1,556.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729269	1,050.00		CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720915		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725703	1,808.00		CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717029	1,440.00		CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717030	1,725.00		CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719195	1,082.08	Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719196	1,968.00	Revenue	CRD03321	Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722359	820.48	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722360	1,440.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717028	1,082.08	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723855	2,528.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723856	832.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722682	1,368.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729413	480.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730557	880.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711819	3,248.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712936	3,394.56	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712937	3,394.56	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712938	3,394.56		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712939	3,394.56		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712940	3,394.56		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712941	3,440.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712942	3,394.56		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723453	3,600.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723454	3,600.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723455	3,600.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723456	3,600.00		CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723437	1,036.32		CRD06222	Hodnet Service Station Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5723438	1,312.00		CRD06222	Hodnet Service Station Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5715506	2,160.00		CRD06285	Holland Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712024	1,280.00		CRD06285	Holland Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712024	2,880.00		CRD06285	Holland Coaches Ltd
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5712025	2,296.00		CRD06285	Holland Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5724025	2,296.00		CRD06285	Holland Coaches Ltd
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	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5715436	1,282.88		CRD06323	Horrocks Bus Ltd
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5717943	2,408.32		CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5724298		Revenue	CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724299	2,413.76		CRD06323	Horrocks Bus Ltd
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724300	2,080.80		CRD06323	Horrocks Bus Ltd
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724301	1,920.00		CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724302	2,048.00		CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724303		Revenue	CRD06323	Horrocks Bus Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713157		Revenue	CRD06617	W G Howells & Co
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713156		Revenue	CRD06617	W G Howells & Co
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711811		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711812	1,104.00		CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711813		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711814	560.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712022	1,016.00	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721211	1,077.12 Revenue	CRD09223 Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723847	720.00 Revenue	CRD09223 Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711812	1,104.00 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721211	1,615.68 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721212	2,800.00 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721213	3,152.00 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721214	3,120.00 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5721215 5723461	952.00 Revenue 3,248.00 Revenue	CRD09223 Longmynd Travel Ltd CRD09223 Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5723436	2,023.68 Revenue	CRD09223 Longmynd Travel Ltd CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717027	1,740.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717963	1,568.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5720904	2,608.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720905	2,688.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717962	2,720.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717964	2,352.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717965	2,816.00 Revenue	CRD09389 Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712943	2,400.00 Revenue	CRD09837 Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712944	2,448.00 Revenue	CRD09837 Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715443	2,400.00 Revenue	CRD09837 Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711809	3,264.00 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715440	2,480.00 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721216	1,632.00 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721217	2,856.00 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721218	2,774.40 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721219	3,200.00 Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711808	854.88 Revenue	CRD10149 Arriva Midlands Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5720900 5720901	1,272.00 Revenue 1,072.00 Revenue	CRD10972 C Newton CRD10972 C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717957	560.00 Revenue	CRD10972 C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724304	1,792.00 Revenue	CRD10972 C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717959	2,400.00 Revenue	CRD10972 C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721550	420.00 Revenue	CRD10972 C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720899	2,340.00 Revenue	CRD11002 N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722351	2,603.20 Revenue	CRD11002 N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722352	2,464.00 Revenue	CRD11002 N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722353	3,112.48 Revenue	CRD11002 N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722354	2,992.00 Revenue	CRD11002 N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722355	3,100.80 Revenue	CRD11002 N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716980	480.00 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716981	920.00 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716982	560.00 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716983	864.00 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716984	560.00 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716985	1,120.00 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5716986	2,022.08 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5716987 5716988	2,238.40 Revenue 1,230.40 Revenue	CRD11913 R D & G I Owen Ltd CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716981	920.00 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5721208	480.00 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725678	1,104.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723467	1,360.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725769	1,728.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725770	2,016.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722679	2,368.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724789	1,752.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729318	3,252.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729319	2,368.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5728672	974.40 Revenue	CRD14284 Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725669	1,776.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723844	1,360.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723845	2,368.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715448	543.04 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715449	2,864.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5715450	2,304.00 Revenue	CRD16442 R & B Travel
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5718003 5718004	2,352.00 Revenue 2,709.12 Revenue	CRD16442 R & B Travel
Lamohaming	loogo	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	3/10004	2,703.12 Nevellue	CUSTO445 III & D II BYCI

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719460	3,024.00 Revenue	CRD16442 R & B Travel
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		1,434.88 Revenue	CRD16698 M & J Travel
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5724310	1,248.00 Revenue	CRD16698 M & J Travel
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5724472 5724473	1,200.00 Revenue 1,552.00 Revenue	CRD16698 M & J Travel CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5723850	1,280.00 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723851	2,400.00 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729174	2,640.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729175	1,520.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729176	1,280.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729177	672.00 Revenue	CRD16698 M & J Travel
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729323	420.00 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717038	2,624.00 Revenue	CRD16722 Tanat Valley Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712030	2,475.00 Revenue	CRD16722 Tanat Valley Coaches
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5725702 5719186	960.00 Revenue 576.00 Revenue	CRD17363 Vincent Windsor Private Hire CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719180	432.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725771	1,120.00 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718137	525.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723738	1,536.00 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723739	896.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725971	1,600.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718206	3,405.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718208	1,110.00 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723709	1,190.00 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5718201	648.00 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5718202	695.60 Revenue	CRD17363 Vincent Windsor Private Hire
· ·	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5721210 5720910	1,280.00 Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5720910	2,800.00 Revenue	CRD22667 Owens Coaches CRD22667 Owens Coaches
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5720911	2,796.64 Revenue 2,336.00 Revenue	CRD22667 Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720913	2,800.00 Revenue	CRD22667 Owens Coaches
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721209	3,040.00 Revenue	CRD22667 Owens Coaches
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721210	1,280.00 Revenue	CRD22667 Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725677	1,152.00 Revenue	CRD25130 Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723849	736.00 Revenue	CRD25988 Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725671	1,440.00 Revenue	CRD25988 Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729173	960.00 Revenue	CRD25988 Knighton Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719452	600.00 Revenue	CRD28498 John'S Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719191	1,200.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5718138	640.00 Revenue	CRD46377 Comet Cars Limited
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5717007 5717008	1,125.00 Revenue 940.00 Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010		3,695.40 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725970	432.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724026	1,189.00 Revenue	CRD46377 Comet Cars Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716947	3,104.40 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716948	2,954.00 Revenue	CRD46377 Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		1,510.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716956	1,050.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724731	517.14 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		2,720.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016		640.00 Revenue	CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5719403	1,920.00 Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Direct Transport Costs	23/03/2016 23/03/2016	5715709 5716950	1,330.00 Revenue 2,564.00 Revenue	CRD46377 Comet Cars Limited CRD46377 Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		3,088.00 Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723441	1,770.00 Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725704	2,216.00 Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		2,513.28 Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		2,562.24 Revenue	CRD50889 Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719192	1,620.00 Revenue	CRD52725 K Newport
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719193	2,224.00 Revenue	CRD52725 K Newport
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724021	1,260.00 Revenue	CRD55216 A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016		2,288.00 Revenue	CRD56747 Birch Travel Ltd
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016		2,288.00 Revenue	CRD56747 Birch Travel Ltd
Shropshire	looge	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717033	2,137.92 Revenue	CRD56747 Birch Travel Ltd

Rody Name	Rody Ref	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Sunnlier Id	Sunnlier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717034	1,104.00 Revenue	CRD56747	Birch Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5715451	1,140.80 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5723435	1,360.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725701	1,280.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5712021	1,424.00 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5717966	2,320.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717300	1,680.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723858	1,552.00 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717952	2,640.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717953	3,680.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718000	2,856.00 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718000	2,448.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723462	2,741.76 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720906	1,222.40 Revenue	CRD57126	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720907	928.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723432	880.00 Revenue	CRD61867	Shawbury Taxis
	00GG		Transport Related-Contracts	23/03/2016	5718205	705.00 Revenue	CRD61867	Shawbury Taxis Shawbury Taxis
		Children's and Education Services - School and Pupil Support	· ·	I I			1	•
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5720903	1,760.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5715503	2,121.60 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5715504	1,576.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725675	2,400.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718005	1,576.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715439	2,080.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711815	2,080.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711816	2,880.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711817	2,960.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711818	2,121.60 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725674	2,560.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725676	2,800.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723859	1,272.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715775	711.00 Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725967	2,397.00 Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725968	3,711.30 Revenue	CRD62244	Wrights Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725969	2,775.00 Revenue	CRD62244	Wrights Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727128	1,120.00 Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721220	2,227.20 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721499	1,875.00 Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5721491	1,650.00 Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5721492	1,350.00 Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717956	704.00 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722640	1,500.00 Revenue	CRD68272	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723731	1,376.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723732	1,016.00 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722593	1,023.12 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725972	960.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725973	1,792.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724029	3,168.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721656	588.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721657	1,200.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721663	660.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727125	1,688.75 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727127	900.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729412	483.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730514	512.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730518	4,180.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719464	638.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719472	1,458.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719473	1,147.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729268	924.00 Revenue	CRD68272	Central Taxis Ltd
1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5721655	1,620.00 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5711820	2,692.80 Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715444	3,040.00 Revenue	CRD68459	M & B Mini Buses
1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715445	2,240.00 Revenue	CRD68459	M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721556	1,875.00 Revenue	CRD70978	
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721557	595.00 Revenue	CRD70978	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5722604	1,024.00 Revenue	CRD70978	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5728674	913.92 Revenue	1	Bridgnorth Taxis
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id S	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715781	3,228.30 Revenue	I I	P E Davies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715782	2,451.00 Revenue	1	P E Davies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715783	3,225.00 Revenue	I I	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715784	1,050.00 Revenue	1	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715785	2,340.00 Revenue	1	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723434	800.00 Revenue		Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715505	1,120.00 Revenue	1	O'Grady'S Private Hire
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5717039 5730516	720.00 Revenue 2,949.00 Revenue	1	O'Grady'S Private Hire leff'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 Transport Related-Contracts	23/03/2016	5730517	2,545.50 Revenue		leff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715778	697.50 Revenue		John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715712	1,176.50 Revenue		M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725767	1,200.00 Revenue		A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727090	2,060.00 Revenue		A B & C A Humphries
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723464	1,040.00 Revenue		Fracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723465	800.00 Revenue	CRD79800 T	Fracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730554	560.00 Revenue	CRD79800 T	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715438	1,142.40 Revenue	CRD79936 A	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720908	1,950.00 Revenue	CRD80137 C	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717967	1,752.00 Revenue	CRD80137 C	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712020	258.00 Revenue	CRD80423 J	lack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712020	670.00 Revenue	I I	lack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723737	640.00 Revenue		One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5713353	955.00 Revenue	1	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723843	512.00 Revenue	1	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722680	1,488.00 Revenue	I I	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723715	948.00 Revenue		E J Black
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5724730 5725766	809.60 Revenue 1,073.00 Revenue	1	Roddy Doran
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5727089	791.80 Revenue		Mr T H Higgins (Taxi & Minibus Service)
	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	23/03/2016	5729416	994.50 Revenue		Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729263	684.90 Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5716116	720.00 Revenue		lackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719401	3,008.00 Revenue		S P Jones Ta Spj Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720902	720.00 Revenue		C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713360	720.00 Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723717	1,680.00 Revenue	CRD84049 C	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722641	2,378.00 Revenue	CRD86137 B	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730515	1,440.00 Revenue	CRD86137 B	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715714	3,075.00 Revenue	CRD88925 R	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712032	896.00 Revenue	CRD89083 S	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715780	1,280.00 Revenue		S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723736	1,097.10 Revenue		Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724028	1,440.00 Revenue	1	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722688	1,805.00 Revenue	1	Access Cars Ltd
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718204	854.00 Revenue		Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5730512	1,568.00 Revenue	1	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5730513 5710207	1,862.00 Revenue		Access Cars Ltd
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5719397 5715710	854.00 Revenue 748.00 Revenue		Access Cars Ltd Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718195	870.00 Revenue	1	lohn'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5721561	784.00 Revenue	I I	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5712183	1,439.40 Revenue	1	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5719185	864.00 Revenue	1	I P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725772	3,900.00 Revenue		Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722605	1,024.00 Revenue		Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5726616	525.00 Revenue		Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712182	556.50 Revenue	CRD94360 S	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712380	1,520.00 Revenue	CRD94360 S	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719189	675.84 Revenue	CRD94412 N	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719189	380.16 Revenue	CRD94412 N	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725974	1,376.00 Revenue	1	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717037	2,400.00 Revenue	1	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5718006	864.00 Revenue		Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713158	1,056.00 Revenue	1	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723857	960.00 Revenue	1	Longmynd Limo & Private Hire
Shropshire	100GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717945	810.00 Revenue	CRD94536 L	Longmynd Limo & Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722606	552.00 Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725763	806.00 Revenue	CRD94724	Paul Weston
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5719463	896.00 Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724788	2,220.00 Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729179	1,080.00 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729180	960.00 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5728677	648.00 Revenue	CRD96640	A T R Taxis
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5719188 5721551	1,600.00 Revenue 2,573.90 Revenue	CRD96640 CRD96640	A T R Taxis A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016	5721552	3,132.75 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721553	3,194.00 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721554	2,403.00 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5721555	948.00 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724308	480.00 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725672	640.00 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725673	816.00 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724305	480.00 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722594	2,912.00 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723439	640.00 Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716989	1,632.00 Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5720914	2,505.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723440	3,312.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722357	3,024.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722358	2,848.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723852	3,344.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723853	3,184.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723854	2,992.00 Revenue	CRT00176	Happy Days Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715779	3,585.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725679	1,088.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725680	272.00 Revenue	CRT00359	J C Executive Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725681	1,088.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016 23/03/2016	5725680 5727088	816.00 Revenue 2,625.00 Revenue	CRT00359 CRT00359	J C Executive Minibuses J C Executive Minibuses
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	23/03/2016	5730509	550.00 Revenue	CRT00339	A Rashid
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724728	864.00 Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724720	520.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729320	1,430.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729321	1,120.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729322	750.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716955	704.00 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729417	1,114.00 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5729418	48.00 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5712029	660.00 Revenue	CRT02336	Bendy'S Cab (Baschurch)
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724729	1,040.00 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716954	750.00 Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717960	928.00 Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725683	30,800.00 Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715713	2,220.00 Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5716117	704.00 Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5725698	3,760.00 Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725699	3,760.00 Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5725700	3,760.00 Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5724023 5712021	1,386.00 Revenue	CRT02475	Wemdave'S Travel
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/03/2016 23/03/2016	5712031 5727126	640.00 Revenue 576.00 Revenue	CRT02476 CRT02479	Boomerang Of Cleobury Mortimer W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723718	754.00 Revenue	CRT02479 CRT02479	W Davies W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723718	1,760.00 Revenue	CRT02479 CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2010	5726615	1,024.00 Revenue	CRT02482	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5727131	416.00 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5727132	1,185.00 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/03/2016	5727133	490.00 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5724727	1,500.00 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5721493	896.00 Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722356	240.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722356	400.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5722350	550.00 Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5713359	3,040.00 Revenue	CRT03378	Royal Cabs

Body I	ame Body	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	nire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5715437	2,400.00		CRT03529	Ringway Mini-Bus Hire
Shrops	hire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5717041	1,344.00	Revenue	CRT03871	Tony'S Private Hire
Shrops	hire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5724027	605.40	Revenue	CRT03871	Tony'S Private Hire
Shrops	hire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/03/2016	5723721	1,380.00		CRT03871	Tony'S Private Hire
Shrops	hire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/03/2016	5721490	2,370.40		CRT03871	Tony'S Private Hire
Shrops	1	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shrops	hire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shrops		Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
	hire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
Shrops	1	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
1 -	hire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
Shrops		Children's and Education Services - Adult and community learning	Premises Related-Rents	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
	hire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/03/2016	5730268		Revenue	CRD12152	Shropshire Wildlife Trust
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	23/03/2016	5723557 5723558	9,884.94 9,884.94		CRD66918 CRD66918	New Horizons
Shrops	hire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/03/2016 23/03/2016	5723559	9,884.94		CRD66918	New Horizons New Horizons
	hire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723560	9,884.94		CRD66918	New Horizons
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723561	9,884.94		CRD66918	New Horizons
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723564	9,884.94		CRD82539	Keys Education & Care Limited
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723565	9,884.94		CRD82539	Keys Education & Care Limited
	hire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723566	9,884.94		CRD82539	Keys Education & Care Limited
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723567	9,884.94		CRD82539	Keys Education & Care Limited
Shrops		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723568	9,884.94		CRD82539	Keys Education & Care Limited
	nire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/03/2016	5723576	9,884.94		CRD82539	Keys Education & Care Limited
	nire 00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	23/03/2016	5730905	1,066.22		CRT03326	Lewis Heating Services (2013) Ltd
	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/03/2016	5730837		Revenue	CRD79184	Lift & Engineering Services Ltd
Shrops	ı	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5730496	5,651.30		CRD88312	Shrewsbury Amateur Operatic Society
Shrops	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5728916	9,765.49	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shrops	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5727215	1,000.00	Revenue	CRD98246	Rachel Liggitt
Shrops	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/03/2016	5729232	5,806.50	Revenue	CRT00556	Crimson Fair Ltd
Shrops		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	23/03/2016	5730332		Revenue	CRD04284	Hilbrae Pets Hotel
Shrops	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/03/2016	5710278	587.50	Revenue	CRD96879	M B Hamer
Shrops	ı	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/03/2016	5710279		Revenue	CRD96879	M B Hamer
	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	23/03/2016	5730665		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shrops		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727258	5,000.00		CRD25130	Oswestry Community Action
	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727259	5,000.00		CRD25130	Oswestry Community Action
Shrops		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727257	5,000.00		CRD67683	South Shropshire Furniture Scheme
	hire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727260	1,500.00		CRD87285	Bomere Heath & District Parish Council
Shrops	1	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	23/03/2016	5727256	5,000.00		TOP27853	Ludlow Area Youth Partnership
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5727137		Revenue	CRD03156	Diamond Cars (Telford) Limited
-	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722645	1,160.00			Diamond Cars (Telford) Limited
	hire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/03/2016 23/03/2016	5717958 5724724		Revenue Revenue	CRD17363 CRD46377	Vincent Windsor Private Hire Comet Cars Limited
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/03/2016	5718197		Revenue	CRD61867	Shawbury Taxis
-	hire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5721661		Revenue	CRD68272	Central Taxis Ltd
-	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/03/2016	5721656	-	Revenue	CRD68272	Central Taxis Ltd
-	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5716121		Revenue	CRD81544	Roddy Doran
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5721487		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5724725		Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5723736		Revenue	CRD90254	Access Cars Ltd
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5723736	156.00	Revenue	CRD90254	Access Cars Ltd
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5712376	1,044.00	Revenue	CRD94049	Richard Price
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722602	640.00	Revenue	CRD94733	L E Duncan
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5726618	1,245.70	Revenue	CRD96640	A T R Taxis
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/03/2016	5718319	1,271.61	Revenue	CRD96988	T C H Leasing
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5715773	975.00	Revenue	CRT02337	Abermule Private Hire
-	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5729270		Revenue	CRT02385	Swan Cabs Limited
Shrops	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5724022		Revenue	CRT02503	Alexanders Of Wem Taxis
	hire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/03/2016	5722595		Revenue	CRT02883	Anthony'S Private Hire
1	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
-	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
-	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
	hire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	23/03/2016	5720863		Revenue	CRD45001	Metric Group Limited
-	hire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/03/2016 23/03/2016	5720863 5720863		Revenue Revenue		Metric Group Limited Metric Group Limited
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	f Service Area Categorisation	Expense Type	1		Total Amount Capital/Revenue		Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5720863	86.31 Revenue	CRD45001	Metric Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	23/03/2016	5730838	3,070.00 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	133.33 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	1.80 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	2.50 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	23/03/2016	5724402	1,500.00 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724474	770.26 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724475	3,608.96 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724481	1,873.03 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724482	898.03 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719084	620.34 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5730381	36,338.01 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724483	3,394.50 Revenue	CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724484	3,725.00 Revenue	CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724485	813.96 Revenue	CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/03/2016	5724486	6,350.00 Revenue	CRD16722	Tanat Valley Coaches
•			1	5719086	*		,
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016		4,848.10 Revenue	CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5717998	2,800.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5712023	2,800.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire 00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713161	2,247.55 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713162	2,219.10 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	23/03/2016	5713163	2,162.20 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5728676	4,351.07 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5730398	1,239.33 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5718002	1,920.00 Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5715446	3,024.00 Revenue	CRD68459	M & B Mini Buses
Shropshire 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/03/2016	5724402	16.67 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	23/03/2016	5724399	1,201.50 Revenue	CRD92709	Parkare Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5724476	8,000.00 Revenue	CRT02494	Cen Group Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/03/2016	5719082	4,026.16 Revenue	CRT02494	Cen Group Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/03/2016	5719079	642.28 Revenue	CRT03160	Banga Travel
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Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/03/2016	5724401	1,133.00 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730279	10,511.25 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730281	2,099.32 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730283	1,260.00 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730284	1,140.24 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730287	966.71 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730290	551.80 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730292	1,899.93 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730293	727.38 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730294	2,802.00 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730295	817.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730296	7,453.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730299	3,695.12 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730300	1,720.00 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SerCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730300	1,662.27 Revenue	ASC00006	Nndr Refunds - Bacs
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Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	23/03/2016	5730303	576.00 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730307	845.74 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/03/2016	5730309	913.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730725	29,398.00 Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730823	4,798.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730822	690.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/03/2016	5720863	0.00 Revenue	CRD45001	Metric Group Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/03/2016	5718319	0.00 Revenue	CRD96988	T C H Leasing
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/03/2016	5730834	1,780.00 Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/03/2016	5730311	3,602.32 Capital	TOP25718	Mw Knight & Son Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Services/Allowances	23/03/2016	5724697	6,966.00 Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	24/03/2016	5723427	1,445.00 Revenue	CRT04077	Environmental Defence Systems Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/03/2016	5712002	1,030.00 Revenue	CRT04077	Kim S Golding Ltd
· ·	Cultural, Environmental, Regulatory and Planning Services - Economic Development		24/03/2016	5712002	2,200.00 Revenue	CRT04051	Artistic Creations Ltd
Shropshire 00GG		Supplies And Services-Miscellaneous Expenses	1				
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/03/2016	5712448	985.00 Revenue	CRD85717	Wood Matters
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/03/2016	5728836	600.00 Revenue	TOP29195	Queensway Playing Fields Association
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	24/03/2016	5730253	1,000.00 Revenue	CRT04120	J J Farrington
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5710626	465.99 Revenue	CRT04038	Wallgate
Shropshire 00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	24/03/2016	5730315	900.00 Revenue	CRT04124	Bslcourses.Co.Uk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	0 - 0	Premises Related-Repair & Maint. General	24/03/2016	5714518	20,695.24		CRD82634	Jones & Hampton Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5709997	-	Revenue		S F Jones
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5715475	•	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5715475	15.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5709020	4,641.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	126.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	98.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	69.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	147.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	98.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	103.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/03/2016	5710809	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2016	5700627	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2016	5674296	-	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/03/2016	5728027	-	Revenue		Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2016	5724857	-	Revenue	CRD86702	J K Caring For You
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2016	5724858	-	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2016	5724859	939.80	Revenue	CRD86770	Priority Care (Shropshire) Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/03/2016	5710962	554.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5713497	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719493	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719494		Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	24/03/2016	5719494	99.24	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	24/03/2016	5717888	51,898.74	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2016	5722855	1,132.26	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2016	5730757	571.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5730354	2,478.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5712079	2,735.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	1,907.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	83.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628		Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5711628	59.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5712829		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5711642	4,349.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/03/2016	5714524	600.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5723517	3,375.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5723518	2,500.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2016	5709061	3,372.08	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	24/03/2016	5731301	500.00	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	24/03/2016	5716823	841.60	Revenue	CRT03138	Furrows Ltd - Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5711657	696.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5716204		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2016	5721130	372.80	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5721130		Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	24/03/2016	5710833	585.15	Revenue		Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731799	960.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731466	1,039.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731467		Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731465	598.50	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731368	960.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731469	-	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731798	760.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731471	645.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731472	1,008.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731473	514.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731370	769.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731792	575.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731376	771.00	Revenue	CRD93953	S D Travel
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2016	5731790	560.00	Revenue	CRD94412	Mikes Cars
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710941		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710942		Revenue	CRT02073	Seven Resourcing Ltd
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Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	Total Amount	Capital/Revenue Supp	nlier Id	Supplier Name
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710943	1,243.20		02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710944	1,555.15		02073	Seven Resourcing Ltd
1 -	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710945			02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/03/2016	5710946			02073	Seven Resourcing Ltd
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	24/03/2016	5712367			12152	Shropshire Wildlife Trust
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	24/03/2016	5712367			12152	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Haver Expenses Etc. Supplies And Services-Miscellaneous Expenses	24/03/2016	5730265			00469	Dementia Pathfinders Cic
	00GG	Children's and Education Services - Adult and Community learning Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	24/03/2016	5704178	8,300.00		02625	Signis Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	24/03/2016	5708625	1,368.23		03561	Hampton'S Resourcing
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/03/2016	5705102	720.02		93588	Swiis Foster Care
	00GG	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Other Local Authorities	24/03/2016	5719244	3,433.33		79314	Worcestershire County Council
	00GG	·			5719244	7,133.33		79314 79314	Worcestershire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments Other Local Authorities	24/03/2016	5719245	7,133.33		79314 79314	·
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719248	1,866.67		79314 79314	Worcestershire County Council Worcestershire County Council
	00GG	Children's and Education Services - Special	Third Party Payments Other Local Authorities	24/03/2016	5719248	1,866.67		79314 79314	•
		Children's and Education Services - Special	Third Party Payments Other Local Authorities	24/03/2016	I				Worcestershire County Council
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719250	1,133.33		79314	Worcestershire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	24/03/2016	5716152	1,848.00		83203	Reflexion Care Group Limited
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	24/03/2016	5716153	2,688.00		83203	Reflexion Care Group Limited
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/03/2016	5719251	8,118.24		90689	Cheshire East Council
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/03/2016	5728887			00561	The Priory School
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/03/2016	5728764	I		15533	Severn Trent Water Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/03/2016	5730655			05844	Gra-Bern Electrical Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5719201			55022	Bph Data Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5712129			60214	Bertram Trading Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5724410	I		72878	Get Smart Distribution
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5710795	2,100.00		87825	Shrewsbury Catering Equipment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/03/2016	5710797	1,334.03		87825	Shrewsbury Catering Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/03/2016	5716026			89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/03/2016	5709911			98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/03/2016	5731385	2,376.92	Revenue CRT	01316	Templar Entertainment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/03/2016	5730752	1,805.00		14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2016	5708781	750.00	Revenue CRD	12152	Shropshire Wildlife Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2016	5710528			00954	Howdens Tree Surgery Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2016	5711740	770.00	Revenue CRT	01179	R J Corfield & Son
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/03/2016	5719347	554.00	Revenue CRD	44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5722744	2,158.52	Revenue CRD	44375	South Shropshire Housing Assoc
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731421	1,860.00	Revenue CRD	83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731424	1,925.00	Revenue CRD	83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/03/2016	5731423	842.71	Revenue CRD	92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731420	3,605.00	Revenue CRD	93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	24/03/2016	5731426	1,057.26	Revenue CRD	93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2016	5731428	525.00	Revenue TOP	24817	Guy Wardle
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2016	5731428	30.60	Revenue TOP	24817	Guy Wardle
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5713069	0.00	Revenue CRD	01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5709822			01655	Bookpoint Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5709411	37,525.02	Capital CRD	12997	Keith Phillips & Sons Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5722913	10,000.00		58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5710797	0.00	Revenue CRD	87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/03/2016	5725525	131,207.30	Revenue CRD	97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/03/2016	5730640	0.00	Revenue CRT	00270	Embrace Physical Education
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5709434	8,921.51	Capital CRT	03394	Highline Electrical Ltd
Shropshire		None SeRCOP - Capital	Holding Accounts-Holding Accounts	24/03/2016	5729408	1,232.08		00007	Rent Refunds - Bacs
Shropshire		None SeRCOP - Capital	Holding Accounts-Holding Accounts	24/03/2016	5729410			00007	Rent Refunds - Bacs
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714350	895.00		10941	Norry Decorators Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5731362	633.00			Security Wise Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/03/2016	5730391	11,168.00			Staffordshire County Council
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/03/2016	5710788	18,254.00	•	44417	Pave Aways Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	24/03/2016	5717836	6,636.00			E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	24/03/2016	5717834	474.00		44613	E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	24/03/2016	5717835	474.00	•	44613	E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717837	1,737.00		44613	E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5717838	1,108.00		44613	E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5720893	474.00		44613 44613	E.On Uk Energy Services Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714483	1,169.00		58052	D R & J Orritt
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2016	5714517	1,132.92		82224	Allglass Systems Ltd
Shropshire		None SeRCOP - Capital		24/03/2016	5731316	2,610.00		82224 03305	Ground Investigation & Piling Limited
Shropshire		·	Holding Accounts-Holding Accounts Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5729202	4,274.10			W S Building Services (Shropshire) Ltd
Joinopainie	10000	provide decisions. Coupling	1 - 20 Benefit out of the capital Exp of dialics & Loan	1 - 703/2010	3,23202	+,2,4.10	Jupitur TOP	_5505	1 5 Sanding Services (Simopsinie) Eta

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
-	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/03/2016	5731399	3,482.81	•	TOP29064	R Stringer & Co
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/03/2016	5725597	1,700.00	•	CRT03990	Tractivity Limited
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/03/2016	5731232	1,200.00		CRT03337	Stan Wall & Son (Timber) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731410	3,477.00		I	Premier Surfacing Contractors Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital Capital - Exp On Grants & Loan	29/03/2016	5732768	2,750.00	-	STX00370	D B Millington Plumbing
Shropshire		None SeRCOP - Capital	Contingency/Other Capital Capital - Exp On Grants & Loan	29/03/2016	5732177	4,500.00	•	TOP29201	Miss Sophie L Egan
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732178	2,500.00	•	TOP29201	Simon Wray
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5732178	740.24	•	TOP29202	Polymieux Properties Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5732289	I	Revenue	I	Bridgnorth Taxis
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/03/2016	5733064	I	Revenue	CRD71028	Jeff'S Taxis & Minibuses
1 -	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	· ·	29/03/2016	5733066	2,543.00		CRD77164	Jeff'S Taxis & Minibuses
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	I I	5733079	2,345.00		CRD77164	Jeff'S Taxis & Minibuses
	1		Transport Related-Direct Transport Costs	29/03/2016		,		1	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Pla
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010 5709010		Revenue	CRD94263 CRD94263	Mears Group Pla
Shropshire			Supplies And Services-Services/Allowances	29/03/2016		I	Revenue	I	Mears Group Pla
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010	I	Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire			Supplies And Services-Services/Allowances	29/03/2016	5709010	I	Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010		Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/03/2016	5709010	I	Revenue	CRD94263	Mears Group Plc
Shropshire		1	Supplies And Services-Services/Allowances	29/03/2016	5709010	I	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	85.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	339.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	352.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	97.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	177.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	88.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/03/2016	5710702	113.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	29/03/2016	5713498	37.50	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	29/03/2016	5713498	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732379	816.64	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732837	1,341.79	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	29/03/2016	5732836	36,997.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5729233	433,075.71	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5729233	112,570.03	Revenue	CRD62813	Telford & Wrekin Council
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732679	23,770.00		CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732683	1,000.00	Revenue	l .	Bishops Castle Youth Club
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/03/2016	5732682		Revenue	TOP27853	Ludlow Area Youth Partnership
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5712122	4,020.49	Revenue	CRD18108	Warwickshire County Council
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5732183		Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	_	Supplies And Services-Communications & Computing	29/03/2016	5732183		Revenue	1	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5725911	2,997.00		CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5731244	1,368.00	Revenue	I	Stone Computers Ltd
Shropshire			Supplies And Services-Catering	29/03/2016	5711848	581.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire			Supplies And Services-Communications & Computing	29/03/2016	5732693	I	Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5708865	162,145.42	Revenue	CRD73010	Bt Global Services
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/03/2016	5730363	,	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/03/2016	5723525	2,500.00		CRD85327	Hudson Global Resources Limited
Shropshire		_	Supplies And Services-Communications & Computing	29/03/2016	5723526	2,500.00		I	Hudson Global Resources Limited
Shropshire			Supplies And Services-Communications & Computing	29/03/2016	5723527	2,500.00		CRD85327	Hudson Global Resources Limited
Shropshire		1	Supplies And Services-Communications & Computing	29/03/2016	5723528	2,500.00		CRD85327	Hudson Global Resources Limited
Shropshire			Supplies And Services-Grants & Subscriptions	29/03/2016	5708627		Revenue	1	Cipfa Business Limited
Shropshire		Central Services - Trading Services	Employees-Support Staff	29/03/2016	5713017		Revenue	CRD89257	Resourcing Group
Shropshire		<u>-</u>	Employees-Support Staff	29/03/2016	5732369		Revenue	CRD89257	Resourcing Group
Shropshire		<u>-</u>	Employees-Support Staff	29/03/2016	5732370		Revenue	CRD89257	Resourcing Group
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/03/2016	5713095	I	Revenue	1	Apple Transcription Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	29/03/2016	5731651	1,875.32		CRD06391	W V Howe Ltd
Shropshire		1	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	29/03/2016	5711844		Revenue	CRD56917	The Little Food Company Limited
Shropshire			Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	29/03/2016	5730437		Revenue Revenue	TOP25639	Anna Belyavin
Shropshire			Transport Related-Contracts	29/03/2016	5733078	2,220.00			Ladies Auto School Services
Jamopanne	10000	Tamaran and and addition activities activated and raph adaptors		1 23/03/2010	3,330,0	2,220.00	venue	15000024	

Dad Name Dad De	de la la la companya de la companya	F	B		T-1-14	C	Constitution and the second
,	Service Area Categorisation		-				Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/03/2016	5733073	2,550.00 Revenue	CRD60918	Jeff Shepherd Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732296	1,848.00 Revenue	CRD68272	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5717955	2,160.00 Revenue	CRD68459	M & B Mini Buses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732294	768.00 Revenue	CRD71028	Bridgnorth Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733072	1,120.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733074	1,991.40 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733075	1,596.80 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733076	1,549.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5733077	1,303.20 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/03/2016	5732291	1,520.00 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/03/2016	5712948	1,825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/03/2016	5731380	770.00 Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/03/2016	5731381	1,320.00 Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/03/2016	5732487	505.92 Revenue	NUS00096	Mount Lane Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/03/2016	5732931	642.11 Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/03/2016	5709130	1,500.00 Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/03/2016	5709130	172.80 Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/03/2016	5710875	610.00 Revenue	CRD99684	Bvsc Enterprises
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/03/2016	5710875	811.91 Revenue	CRD99684	Bvsc Enterprises
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/03/2016	5733086	8,441.69 Revenue	CRT03104	The Shaw Education Trust
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/03/2016	5732939	700.14 Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire 00GG	County Training trading account - Training	Premises Related-Energy Costs	29/03/2016	5732828	533.01 Revenue	CRD68043	N Power
Shropshire 00GG	County Training trading account - Training	Premises Related-Energy Costs	29/03/2016	5732829	589.65 Revenue	CRD68043	N Power
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	611.30 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	391.10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/03/2016	5732678	5.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	25.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	7.67 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	5.80 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/03/2016	5732678	114.50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/03/2016	5711870	2,143.02 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/03/2016	5730327	4,467.67 Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	29/03/2016	5730327	4,467.66 Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/03/2016	5711010	3,860.76 Revenue	CRD98151	Thomas Lister Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/03/2016	5724374	910.25 Revenue	CRD97859	S D Vaughan & Son
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	29/03/2016	5719357	3,000.00 Revenue	CRD88408	Nigel Bramall
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Wiscendificults Expenses Supplies And Services-Grants & Subscriptions	29/03/2016	5732680	1,500.00 Revenue	CRD84147	Bayston Hill Parish Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Grants & Subscriptions	29/03/2016	5732681	7,500.00 Revenue	TOP28119	Oswestry Town Council Rev Grants
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/03/2016	5732287	1,280.00 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/03/2016	5710829	2,151.37 Revenue	CRD15453	Staffordshire County Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5709414	13,728.20 Capital		H T L Windows & Doors Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	29/03/2016	5732664	0.00 Revenue	CRD81705	British Gas Business
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731743	24,249.29 Capital		Alun Griffiths (Contractor) Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731743	24,249.29 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5731742	66,863.50 Capital	CRD93313	Aggregate Industries Uk Ltd
				1	·		
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense Current Assets-Government Debtors	29/03/2016 29/03/2016	5732879 5710875	111,537.25 Revenue	CRD97442 CRD99684	West Mercia Energy
Shropshire 00GG Shropshire 00GG	None Sercop - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5710875	0.00 Revenue	CRD99684 CRD14737	Bvsc Enterprises David Rogers Electrical Contractors Ltd
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/03/2016	5714445	7,376.93 Capital 10,905.78 Capital	CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
	None SeRCOP - Capital			1	· ·		S .
Shropshire 00GG	'	Contingency/Other Capital Capital - Professional Fees	29/03/2016	5732381 5732676	3,285.50 Capital	CRD15453	Staffordshire County Council Madelovs Chartered Surveyors
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Professional Fees	29/03/2016		1,500.00 Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/03/2016	5731802	1,380.00 Capital	CRD99309	Kinderkey Healthcare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5674374	2,920.72 Revenue	HOM01786	, 3
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/03/2016	5713082	10,148.00 Revenue	CRT04039	Pams Assessments Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	30/03/2016	5734721	1,654.00 Revenue	STX00397	Bh Services Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	30/03/2016	5730346	1,191.00 Capital	TOP29178	Redacted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734855	1,429.66 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734867	1,217.02 Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734869	987.36 Revenue	CRD39419	Trident Reach The People Charity
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735274	522.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735277	1,024.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735278	485.52 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/03/2016	5734898	3,383.64 Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735413	1,300.00 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735415	1,409.40 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735416	35.28 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735273	714.78 Revenue	CRD94360	Sean D Jones
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supr	olier Id	Supplier Name
Shropshire	-	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/03/2016	5735245	945.20			D W Downes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/03/2016	5698979	600.00	Revenue CRT0	2483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/03/2016	5734871	578.24	Revenue CRD3	39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734853	2,385.22	Revenue CRD		Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734854	2,191.56		00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5724983	998.45	Revenue CRD	06791	Have A Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5724984	5,702.87		06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/03/2016	5735747	580.99			Prism Uk Medical Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734863				Bridgnorth Home Care Co-Operative
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734865	4,712.70			Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734866	1,709.27			Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734877	5,464.06			Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734878	3,182.88			Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734882	1,033.25			C & S Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734885				Allcare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734889				Sentinel Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734890				Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734897	10,298.75		30962	Salopian Care Ltd
	00GG		Third Party Payments-Private Contractors	30/03/2016	5734902	1,738.85			Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734906	2,311.30			Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734907	3,187.50			Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734910	4,719.22			Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734913	3,608.35		95298	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734914	1,255.80		95298	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734915	1,705.65		95298	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/03/2016	5734918	3,819.13		96652	North Shropshire Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/03/2016	5734874			50837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/03/2016	5717238	3,492.00			Shaw Healthcare (Fm Services) Ltd
Shropshire			Supplies And Services-Communications & Computing	30/03/2016	5734934	1,058.00			Care Monitoring 2000 Ltd
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/03/2016	5735415			90218	Mohammad Khan
	00GG	Central Services - 0	Premises Related-Rents	30/03/2016	5731305	3,550.00			A M Arthan Ltd T/A Barbers
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2016	5735716	567.69			David Rogers Electrical Contractors Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/03/2016	5735764	4,710.46		44417	Pave Aways Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M School Insurance	30/03/2016	5735765			56341	Window & Door Contract Services
	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	30/03/2016	5735766	1,099.52		56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5732859	-750.00			Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5732856	1,760.00			Stone Computers Ltd
Shropshire	00GG		Supplies And Services-Communications & Computing	30/03/2016	5725856				Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5725856				Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5725870				Stone Computers Ltd
Shropshire	00GG		Supplies And Services-Communications & Computing	30/03/2016	5712093				Xma Ltd
Shropshire		<u>-</u>	Supplies And Services-Communications & Computing	30/03/2016	5712094				Xma Ltd
Shropshire			Premises Related-R & M Property Policy Group	30/03/2016	5735775	2,554.00			Shropshire Cooling Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735508				Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735618				Bidvest Food Service
Shropshire			Supplies And Services-Catering	30/03/2016	5735618				Bidvest Food Service
Shropshire			Supplies And Services-Catering	30/03/2016	5735577				Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735504				Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	30/03/2016	5735504				Bidvest Food Service
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2016	5735811	1,494.06			Lift & Engineering Services Ltd
Shropshire			Supplies And Services-Catering	30/03/2016	5719030			31964	The Noisy Drinks Company Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/03/2016	5719030			31964	The Noisy Drinks Company Ltd
Shropshire			Employees-Support Staff	30/03/2016	5734738			89257	Resourcing Group
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/03/2016	5721502	4,700.00		94828	Icasework Limited
Shropshire			Supplies And Services-Communications & Computing	30/03/2016	5721502	7,100.00		94828	Icasework Limited
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/03/2016	5731549			00083	M W D Services
Shropshire			Supplies And Services Catering	30/03/2016	5711658				The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735466				Bidvest Food Service
Shropshire			Supplies And Services-Catering	30/03/2016	5735634				Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735477				Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735477				Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	30/03/2016	5735476				Bidvest Food Service
Shropshire			Supplies And Services Catering	30/03/2016	5735585 5735585				Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	30/03/2016					Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735469				Bidvest Food Service
Shropshire			Supplies And Services Catering	30/03/2016	5735469				Bidvest Food Service
Shropshire	וייים	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735563	514.1/	Revenue CRD	0038	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref Total Ar	ount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		47.93 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	I	84.91 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	30/03/2016	I	34.50 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		91.40 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735536	75.91 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings					CRD76838	Bidvest Food Service
			Supplies And Services-Catering	30/03/2016		47.40 Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735613	19.87 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	I	06.21 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735529	14.14 Revenue	CRD76838	Bidvest Food Service
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	I	65.02 Revenue	CRD76838	Bidvest Food Service
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735512	7.07 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	I	40.15 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735524	39.20 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		74.59 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735651	44.80 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		21.41 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		50.86 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735495	12.74 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		36.77 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735579	7.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		34.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016		14.41 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735580	42.42 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735641	20.06 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735641	21.21 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735518	24.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735518	17.18 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735557	44.76 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735500 1,0	91.16 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735500	60.16 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735575 1,0	69.09 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735575	32.94 Revenue	CRD76838	Bidvest Food Service
1	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/03/2016	5735494	47.03 Revenue	CRD76838	Bidvest Food Service
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/03/2016		10.00 Revenue	CRD77829	Abraxas Catering Equipment Ltd
	00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	30/03/2016		50.00 Revenue	CRT03799	Maninder Bains
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/03/2016		70.00 Revenue	CRD73250	Starfish Advertising & Marketing Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		92.80 Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		42.50 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	_ ·	18.56 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	1	96.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		64.00 Revenue		Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/03/2016		56.00 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		80.00 Revenue	CRD68459	M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016	l l	33.80 Revenue	CRD77164	
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		45.70 Revenue	CRD77164	Jeff'S Taxis & Minibuses
1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2010		20.00 Revenue	CRD77104 CRD90218	Mohammad Khan
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/03/2016		46.72 Revenue	CRD90218	
	00GG	Children's and Education Services - School and Pupil Support	· ·	30/03/2016		37.00 Revenue	CRD90218	Access Cars Ltd
Shropshire	1		Transport Related-Contracts Transport Related-Contracts	30/03/2016	I	44.80 Revenue	CRT00408	D W Downes
1	1	Children's and Education Services - School and Pupil Support	Premises Related-Rents	I I				
	00GG	Children's and Education Services - Adult and community learning		30/03/2016	I	40.00 Revenue 20.00 Revenue	CRD96423	1
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016			CRD96423	
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016		20.00 Revenue	CRD96423	Bagley Sports And Social Club
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/03/2016		20.00 Revenue	CRD96423	
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/03/2016	I	22.50 Revenue	CRT03620	Karen Howell
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/03/2016		32.31 Revenue		Mytton & Mermaid
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/03/2016	5719408	0.03 Revenue	CRD61242	Mytton & Mermaid
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/03/2016		00.00 Revenue	CRT02812	Association Of Educational Psychologists
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	30/03/2016	l l	25.00 Revenue	CRT03584	Psychology People
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016	I	71.75 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016	5724296	15.00 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/03/2016		78.40 Revenue	CRD50761	City & Guilds
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/03/2016		84.80 Revenue		Ulverscroft Large Print Books Ltd
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/03/2016	I	71.00 Revenue	CRD22298	Roofing Construction Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/03/2016		86.20 Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016		00.00 Revenue		Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712290 6,	00.00 Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712290	00.00 Revenue	CRD86344	Harper Adams University College

Page 1965 Collect Bear of the Company of the Control Collect Col	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier	d Supplier Name
	•	-			•	5712291			
Special Content Special Content Special Content	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712291	2,700.00	Revenue CRD8634	Harper Adams University College
Description Good Collabor Provincement Regulatory and Principal Services Collabor Colla	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5712291	600.00	Revenue CRD8634	Harper Adams University College
Section Column	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/03/2016	5713124	5,520.00	Revenue CRD9459	Be Bold Media Ltd
Management Color An American September Annexes	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/03/2016	5731642	-		N J & D J Taylor
Page 1967 1979	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	30/03/2016	5731644	800.00		,
Septiment 100.00 Septiment 100.00 200.	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	30/03/2016				Ocean Swimming Pools Ltd
Part	Shropshire	00GG	1	Transport Related-Direct Transport Costs	30/03/2016				
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Shropshire 00GC Central Services - Trading Services Supplies And Services-Communications & Computing 31/03/2016 5737237 608.94.12 608.94	Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group		5722995			
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Shropshire 00G6 Cultural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services-Miscellaneous Expenses 31/03/2016 5737275 1,221.00 Revenue CR084776 (Cowborys, Arianians Ltd T/A P Monahan Finity Party Payments-Private Contractors 31/03/2016 5737175 1,221.00 Revenue CR084776 (Cowborys, Arianians Ltd T/A P Monahan Finity Party Payments-Private Contractors 31/03/2016 5737175 1,221.00 Revenue CR087766 (Macdonald & Company Macdonald & Company Macdo	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5737222			Comparex Uk Limited
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 31/03/2016 57327375 1,221.00 Revenue CR087766 Macdonald & Company Shropshire OGG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737175 1,221.00 Revenue CR087766 Macdonald & Company Shropshire OGG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737177 1,000 Revenue CR087766 Macdonald & Company Shropshire OGG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737178 1,000 Revenue CR087766 Macdonald & Company CR087766 Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737178 1,000 Revenue CR087766 Macdonald & Company CR087766 Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737178 1,000 Revenue CR087766 Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737179 699.72 Revenue CR087161 The Oyster Partnership Ltd Shropshire OGG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737179 699.72 Revenue CR087161 The Oyster Partnership Ltd Shropshire Norment & Regulatory - Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737179 699.72 Revenue CR087161 The Oyster Partnership Ltd Shropshire Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737179 699.72 Revenue CR087161 The Oyster Partnership Ltd Shropshire Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737179 699.72 Revenue CR083165 The Oyster Partnership Ltd Shropshire Norment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737451 1,11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737327	9,428.54	Revenue CRD6660	Educare Adolescent Services
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Shropshire OOG	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737175	1,221.00	Revenue CRD8776	Macdonald & Company
Shropshire OGG Environment & Regulatory - Regulatory Services Employees-Indirect Employee Expenses 31/03/2016 5737178 1,509.30 Revenue CRT04116 The Oyster Partnership Ltd Employees-Indirect Employee Expenses 31/03/2016 5737180 1,707.45 Revenue CRT04116 The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd Shropshire OGG Environment & Regulatory - Regulatory Services (CRT04116 The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd Shropshire OGG CRT04116 Shropshire OGG O-0 Cantingency/Other Capital-Suspense 31/03/2016 5737180 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRT04116 The Oyster Partnership Ltd Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573740 1,161.96 Revenue CRD53155 The Gevenue CRT04116 Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 5737451 522.00 Revenue CRT04116 Shropshire OGG O-0 Orthogency/Other Capital-Suspense 31/03/2016 573742 1,820.00 Revenue CRT04116 The Oyster Partnership Ltd Orthogency/Other Capital-Suspense 31/03/2016 573740 1,03/03/016 573740 Third Party Payments-Private Contractors 31/03/2016 573741 57340 Third Party Payments-Private Contractors 31/03/2016 573741 57340 Third Party Payments-Private Contractors 31/03/2016 573747 1,683.08 Revenue CRD73282 Adelphi Care Services Limited Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Priv	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737176	1,275.00	Revenue CRD8776	Macdonald & Company
Shropshire	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737177	663.00	Revenue CRT0411	The Oyster Partnership Ltd
Shropshire 00GG	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737178			The Oyster Partnership Ltd
Shropshire None Sercor - Balance Sheet Contingency/Other Capital-Suspense 31/03/2016 573747 1,161.96 Revenue CRD53155 The Strettons Mayfair Trust Shropshire None Shropshire N	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737179	699.72	Revenue CRT0411	The Oyster Partnership Ltd
Shropshire on the Shropshire o	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	31/03/2016	5737180	1,707.45	Revenue CRT0411	The Oyster Partnership Ltd
Shropshire None Shropshire Non			None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2016	5737147	1,161.96	Revenue XAW011	4 Redacted - Personal Information
Shropshire	Shropshire	00GG	0-0	Third Party Payments-Private Contractors	31/03/2016	5737406	509.60	Revenue CRD5315	The Strettons Mayfair Trust
Shropshire				Supplies And Services-Miscellaneous Expenses			30.00		• •
Shropshire Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 31/03/2016 5737502 1,782.00 Revenue CRD63868 Castlecare Residential Homes 71 (CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 31/03/2016 5737472 1,683.08 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 31/03/2016 5737473 2,018.72 Revenue CRD73282 Adelphi Care Services Limited Party Payments-Private Contractors 31/03/2016 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 31/03/2016 5737474 7,658.44 Revenue CRD73282 Adelphi Care Services Limited Adelphi Care Services Limited Revenue Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 31/03/2016 5737475 1,963.20 Revenue CRD73282 Adelphi Care Services Limited Adelphi Care Services Limited Adelphi Care Services Limited Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 31/03/2016 5737475 7,115.56 Revenue CRD73282 Adelphi Care Services Limited Adelphi Care Services Limited Adelphi Care Services Limited Party Payments-Private Contractors 31/03/2016 5737476 7,115.56 Revenue CRD73282 Adelphi Care Services Limited						1			1.
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Shronshire 100GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related Direct Transport Costs 31/02/2016 5737103 513 60 Revenue CRD77164 Leff's Tayle & Minibuses			l				-		·
				Transport Related-Direct Transport Costs	31/03/2016	5737103			
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 31/03/2016 5737307 5,549.50 Revenue CRD86030 Condover College Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737307	5,549.50	Revenue CRD8603	Condover College Ltd

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•	f Service Area Categorisation	Expense Type Third Parks Parks and Parks to Contract the	1		Total Amount Capital/Revenue		Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737308	4,439.60 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737455	4,500.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737456	3,600.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737464	2,400.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737465	2,400.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737454	6,670.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737458	1,428.90 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737459	3,016.33 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737460	2,447.07 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737461	2,447.07 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG			1	5737453	·		
	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016		2,000.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737457	6,670.00 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737462	3,261.67 Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737489	600.00 Revenue	CRD94471	Alan'S Cab
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2016	5737490	4,631.32 Revenue	CRD98167	Quarriers Village
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737228	520.11 Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/03/2016	5737228	12.40 Revenue	CRD88700	Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737148	693.48 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services Services/Allowances	31/03/2016	5737152	520.11 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
		1 11	1				1 -
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	31/03/2016	5737225	1,213.59 Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/03/2016	5737225	51.99 Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737468	327.41 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737362	765.00 Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737393	528.96 Revenue	CRD40942	Normanton Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737407	582.40 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737423	722.16 Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737424	816.00 Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737421	520.00 Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG			1 ' '			CRD75003	
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737504	5,288.24 Revenue	1	Optua Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737505	6,717.04 Revenue	CRD75003	Optua Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737503	7,679.32 Revenue	CRD75003	Optua Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737487	7,415.55 Revenue	CRD93849	English Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737488	7,821.11 Revenue	CRD93849	English Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737432	1,710.00 Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	31/03/2016	5736618	7.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737491	980.00 Revenue	CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		31/03/2016	5737492	686.00 Revenue	CRT01442	Affinity Homecare
		Third Party Payments-Private Contractors	1				1 '
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737494	1,050.00 Revenue	CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737495	1,309.00 Revenue	CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737496	2,584.00 Revenue	CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/03/2016	5737497	1,728.00 Revenue	CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5737468	596.53 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5717235	443.67 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727070	629.00 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727071	501.50 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG		Third Party Payments-Private Contractors	31/03/2016	5727072	595.00 Revenue	CRD60837	Surecare Shropshire Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill		I I				1
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727059	1,275.00 Revenue	CRD64032	Allenby Douglas Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	31/03/2016	5722128	9,250.00 Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727074	1,548.40 Revenue	CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5737432	270.00 Revenue	CRD96911	Oldbury Grange - Morris Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/03/2016	5727064	859.20 Revenue	CRD98709	Brockton Care Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	31/03/2016	5721470	3,176.80 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
			I I		l l		
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	1,472.31 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - 0	Premises Related-Energy Costs	31/03/2016	5715511	88.34 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	179.16 Revenue	CRD49543	Camfil Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	163.00 Revenue	CRD49543	Camfil Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	66.33 Revenue	CRD49543	Camfil Ltd
Shropshire 00GG	Central Services - 0	Premises Related-Repair & Maint. General	31/03/2016	5715512	30.00 Revenue	CRD49543	Camfil Ltd
Shropshire 00GG	Central Services - 0	·	31/03/2016	5736876	10,560.00 Revenue	CRD99980	I P & E Limited
		Employees-Indirect Employee Expenses	1				
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5735366	3,000.00 Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5736618	290.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5735365	1,192.32 Revenue	CRT00741	South Shropshire Youth Forum
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5724940	1,000.00 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
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Bod	y Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue Supplier I	Supplier Name
	pshire	-		Supplies And Services-Communications & Computing	31/03/2016	5724940		Revenue CRD13268	
Shro	pshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5722880		Revenue CRD14737	David Rogers Electrical Contractors Ltd
Shro	pshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736600	978.00	Revenue CRD56358	Stone Computers Ltd
Shro	pshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736600	14.00	Revenue CRD56358	Stone Computers Ltd
Shro	pshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5715343	385.00	Revenue CRD56358	1
Shro	pshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5715343		Revenue CRD56358	- I
Shro	pshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5735359	500.92	Revenue CRD63550	
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5719033	2,479.20	•	
	pshire			Supplies And Services-Communications & Computing	31/03/2016	5736587		Revenue CRD81880	
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5718847	1,339.20		1 '
	pshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736813	8,448.00		
		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/03/2016	5736618		Revenue CRD97969	
	pshire		Central Services - Trading Services	Employees-Support Staff	31/03/2016	5712832	2,700.00		
		00GG		Supplies And Services-Printing & Stationery	31/03/2016	5735391		Revenue CRT01665	L G Davis
	pshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/03/2016	5718851	2,500.00		,
		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5719128		Revenue CRD56917	
	pshire			Supplies And Services-Catering	31/03/2016	5718907		Revenue CRD56917	
		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5722139		Revenue CRD56917	• •
		00GG		Supplies And Services-Catering	31/03/2016	5718895		Revenue CRD56917	
		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5719133		Revenue CRD56917	
	pshire		Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2016	5726762		Revenue CRD81964	
		00GG		Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5726762		Revenue CRD81964	1 ' ' '
	•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736596	2,780.00		
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736847	1,440.00		
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736848	2,744.00		
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736594	3,351.36		
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736595	2,611.68		
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737193		Revenue CRD68272	
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737195	1,290.00		
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737196		Revenue CRD68272	
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737197	3,610.00		
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5736597		Revenue CRD71028	1 -
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737075		Revenue CRD77164	
	pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737096	1,056.00		
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737100		Revenue CRD77164	
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737102	1,080.00		· ·
		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2016	5737069	1,402.00		
	pshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/03/2016	5719015	1,200.00		
		00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/03/2016	5736956	3,450.00		1 -
	pshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/03/2016	5736956		Revenue CRT03835	<u> </u>
	pshire			Employees-Indirect Employee Expenses	31/03/2016	5712300		Revenue CRD86938	
	pshire		Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300		Revenue CRD86938	
	pshire		Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	31/03/2016	5712300		Revenue CRD86938	
	pshire			Employees-Indirect Employee Expenses	31/03/2016	5712300		Revenue CRD86938	9
	pshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	31/03/2016	5737268	3,800.00		1 -
	pshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	31/03/2016	5717931	18,447.70		
	pshire		9 , 11	Supplies And Services-Miscellaneous Expenses	31/03/2016	5717932	14,072.17		1 .
	pshire			Premises Related-R & M Property Policy Group	31/03/2016	5730779		Revenue CRD14737	1 -
	pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	31/03/2016	5737309	10,150.00		
	pshire		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	31/03/2016	5737310 5737329	10,850.00		
	pshire pshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737313	3,348.00 10,150.00		1 ,
			Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016				I .
	pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	31/03/2016	5737314	10,850.00		1 '
	pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	31/03/2016	5737331	14,085.71		· · · · · · · · · · · · · · · · · · ·
	pshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737315	20,693.55		·
	pshire		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	31/03/2016	5737332 5737335	4,942.64 2,704.00		· ·
	pshire pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	31/03/2016 31/03/2016	5737336	2,704.00		
			Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children		l	5737333	2,704.00		
	pshire pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments Private Contractors	31/03/2016	5737334			
			Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments Private Contractors	31/03/2016	5737334	2,704.00 2,704.00		
	pshire pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016 31/03/2016	5737338	2,704.00		
	pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016	5737316	2,704.00		
	pshire		<u>e</u>	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016	5737316	2,936.46		
	pshire				l	5737318	2,747.01		
	psnire pshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	31/03/2016 31/03/2016	5737339	3,376.74		
	pshire			Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	31/03/2016	5737340	3,376.74		Fostering Solutions Fostering Solutions
ISING	. P31111 C	13030	and and a constant services Social care and suregulars contentalled Children	arty rayments other committees/Establishints	31/03/2010	3737340	3,370.74	CID50700	. Second Solutions

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737341	3,325.14	•		Fostering Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737342	4,399.71		CRD98923	Options Fostering
· ·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737319	3,239.50		CRD98923	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737320	3,410.00		CRD99598	Abc Fostering Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5737323	13,644.34		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	31/03/2016	5737324	1,785.00		CRT00051	Horizon Care And Education Group Limited
· ·	00GG			I I	5737343	,		CRT03388	· · ·
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/03/2016	5737326	3,252.14 3,107.06		CRT03388	Priory Fostering Service New Chapters Fostercare
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/03/2016	5718127		Revenue	CRT03484 CRT03430	The Child Psychology Service Cic
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	31/03/2016	5718128		Revenue	CRT03430 CRT03430	, , ,
•	00GG		Employees-Indirect Employee Expenses	31/03/2016	5719000			CRD18058	The Child Psychology Service Cic Telford & Wrekin Council
•			Supplies And Services-Miscellaneous Expenses	31/03/2016		1,056.00 7.280.00			
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716264	,		CRD89145	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716264		Revenue	CRD89145 CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments Private Contractors	31/03/2016	5716265 5716266	4,368.00 7,280.00		CRD89145	Bettws Lifehouse Ltd Bettws Lifehouse Ltd
	1	Children's and Education Services - Special	Third Party Payments Private Contractors	31/03/2016		-		1	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716266		Revenue		
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716267	7,280.00			Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716267		Revenue		Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716268	7,280.00		CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716268		Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716269	7,280.00			Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716269		Revenue		Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716270	7,280.00		CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716270		Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716271	7,280.00		1	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716272	7,280.00			Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716272		Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716273	7,280.00			Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716274	7,280.00			Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716274		Revenue	1	Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716275	7,280.00		1	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716275		Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716276	7,280.00		1	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716276	80.00	Revenue	1	Bettws Lifehouse Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716277	7,280.00		CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716277	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716278	7,280.00		CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716278	80.00	Revenue	1	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716279	7,280.00		CRD89145	Bettws Lifehouse Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	31/03/2016	5716279	80.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire		County Training trading account - Training	Premises Related-Cleaning Costs	31/03/2016	5718115		Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2016	5718115	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712141		Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/03/2016	5735750	1,104.86	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	165.86	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	1,767.21	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	2,399.50	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/03/2016	5710801	937.13	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712137	586.49	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	31/03/2016	5732217	900.00	Revenue	CRD90733	Fido Pr Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/03/2016	5732887	17,978.71	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	31/03/2016	5736618	120.67	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	31/03/2016	5736618	402.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	31/03/2016	5718807	525.10	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	31/03/2016	5718807	538.31	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/03/2016	5735419	5,000.00	Revenue	CRD31955	Market Drayton Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	31/03/2016	5735427	5,000.00	Revenue	CRD87407	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	31/03/2016	5712397	706.53	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	31/03/2016	5737122	695.00	Revenue	CRD91223	Msp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	31/03/2016	5737124	1,460.17	Revenue	CRD97442	West Mercia Energy
Shropshire		Environment & Regulatory - Regulatory Services	Income-Fees & Charges	31/03/2016	5736618	25.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/03/2016	5728633	1,019.16	Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/03/2016	5719141	1,019.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709890	366.00	Revenue	CRD93547	Reviive
Shropshire			Supplies And Services-Grants & Subscriptions	31/03/2016	5709890	100.00	Revenue	CRD93547	Reviive
Shropshire			Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	108.33	Revenue	CRD93547	Reviive
Shropshire			Supplies And Services-Grants & Subscriptions	31/03/2016	5709895			CRD93547	Reviive
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	otal Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	58.33 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	100.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	45.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	35.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	91.67 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709895	15.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	41.67 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	110.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	108.33 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	105.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	62.50 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	30.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	31/03/2016	5709899	15.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	31/03/2016	5736618	40.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	31/03/2016	5736618	27.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	31/03/2016	5736618	8.33 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	31/03/2016	5736618	7.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	31/03/2016	5736618	7.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736669	2,166.67 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736671	504.15 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736675	1,386.85 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736680	3,064.72 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736713	578.22 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736731	668.99 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736748	794.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736760	505.47 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736765	1,518.19 Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736767	630.51 Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736776	1,047.35 Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5735442	0.00 Revenue	CRD15533	Severn Trent Water Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5736262	0.00 Revenue	CRD76838	Bidvest Food Service
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5726762	0.00 Revenue	CRD81964	The Noisy Drinks Company Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	31/03/2016	5730868	740.00 Capital	CRD87545	Ridge And Partners Llp
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2016	5736618	100.00 Revenue	CRD97969	Sc Finance Transactions Imp A/C
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	31/03/2016	5736890	28,000.00 Revenue	CRD99387	Triple Point Lease Partners
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/03/2016	5722580	0.00 Revenue	CRD99543	Alliance In Partnership Limited
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730896	976.68 Capital	CRT03310	J Tomlinson Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730897	701.68 Capital	CRT03310	J Tomlinson Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	31/03/2016	5730900	1,306.13 Capital	CRT03310	J Tomlinson Ltd
· ·	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Construction/Conver	31/03/2016	5735899	39,950.90 Capital	CRT03310	J Tomlinson Ltd
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Construction/Conver	31/03/2016	5730898	976.68 Capital	CRT03310	J Tomlinson Ltd
Shropshire			Contingency/Other Capital - Construction/Conver	31/03/2016	5730899	1,305.58 Capital	1	J Tomlinson Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital - Construction/Conver	31/03/2016	5735900	16,756.35 Capital		J Tomlinson Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/03/2016	5736421	3,793.50 Capital		Severnside Housing
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/03/2016	5732176	31,182.23 Capital	CRD80812	
Shropshire		None SeRCOP - Capital	Contingency/Other Capital - Exp On Grants & Loan	31/03/2016	5732176	591,854.89 Capital	1	British Telecom Pla
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/03/2016	5732176	392,345.69 Capital	1	British Telecom Plc
Shropshire		None SeRCOP - Capital	Holding Accounts-Holding Accounts Third Party Payments Private Contractors	31/03/2016	5716096	500.00 Revenue	1	Briar Associates
Shropshire	l .		Third Party Payments Private Contractors	31/03/2016	5732909 5732910	1,535.44 Revenue 722.56 Revenue		Mount Pleasant Medical Centre
Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	31/03/2016	l l	•	CRD81095 CRD81790	Mount Pleasant Medical Centre
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016	5732912 5732919	10,650.00 Revenue 2,709.60 Revenue	1	Drayton Medical Practices
1 -			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016	5732919	1,445.12 Revenue		1
Shropshire	l .	Public Health - Other		31/03/2016	5732921 5732918	•	1	Marysville Medical Practice Shifnal & Priorslee Medical Practice
Shropshire Shropshire		Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/03/2016 31/03/2016	5732918	812.88 Revenue 1,354.80 Revenue		Ellesmere Medical Practice
Simopsinie	DDDU	i unic realar-Ottici	Time i arty rayments-rivate Contractors	31/03/2016	3/32311	1,354.00 Nevellue	ו נפפטווטן	Elicatione intented Flactice