

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	Supplies And Services-Miscellaneous Expenses	06/01/2016	5657844	10478.76	Revenue	CRD82191	Newcastle Under Lyme Borough Council
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	06/01/2016	5653530	772.75	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	06/01/2016	5650351	424.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2016	5655821	685.14	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2016	5655822	3095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5644784	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5652997	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	06/01/2016	5644784	18.13	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2016	5652997	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2016	5652947	693.48	Revenue	CRT01813	Crow Hill Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2016	5652947	12.88	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	06/01/2016	5646186	1040.15	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	06/01/2016	5656170	1020.4	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	06/01/2016	5646187	6159.53	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	06/01/2016	5656171	6123.02	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	06/01/2016	5653411	782.34	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	06/01/2016	5653412	867	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	06/01/2016	5653409	520	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5640922	545.22	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5643895	5288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5643896	6717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5643894	7679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5629555	5776.32	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	06/01/2016	5639463	5614.02	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5638936	893.5	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5633918	863.5	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/01/2016	5656237	736.67	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	06/01/2016	5656238	1147.74	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	06/01/2016	5656239	2462.35	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/01/2016	5634778	689	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	06/01/2016	5638283	664.8	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	06/01/2016	5638974	1036	Revenue	CRD99320	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	06/01/2016	5633955	1060	Revenue	CRD99320	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	06/01/2016	5640025	865.17	Revenue	CRT03381	Dr Peter Jefferys
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5641026	699.48	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5640965	7000	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5640966	4194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645904	1453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657718	1058.4	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657720	814.8	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657796	2536.8	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657811	738.84	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657812	1710	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657813	1301.68	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657814	1915.84	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657816	3456	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5640964	15000	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	06/01/2016	5639835	3446.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5639835	1723.48	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	44.4	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	43.2	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	51.84	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	43	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	57.6	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	68.76	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	79.2	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	14.99	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	12.26	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637514	13.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657793	6729.21	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657794	6492.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5641145	-2100	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5639632	2100	Revenue	CRD79351	Active Assistance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657684	1037.8	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645891	1808	Revenue	CRD81287	Nexus Dms Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5645891	652	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	69.5	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	69.5	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	8.9	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	8.9	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	115.6	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	64.72	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	85.8	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	26.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	76.76	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	34.47	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	31	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	2.37	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	10.9	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	30	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411	41.96	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411	48.84	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637411	3.45	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/01/2016	5637411	60.44	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657828	544	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657829	595	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657724	1487.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657725	1576.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657726	978.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657727	955	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5657746	576.2	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/01/2016	5639853	9250	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	06/01/2016	5640954	8333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2016	5639824	10741	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	06/01/2016	5639828	5333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5637407	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5637407	246.21	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5637407	180.66	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5655814	1148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/01/2016	5655815	1149.83	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5645908	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5645908	122.01	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5645908	98.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5645908	166.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/01/2016	5645908	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	06/01/2016	5637085	569	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	06/01/2016	5639486	510.22	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	06/01/2016	5634904	9776.77	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	06/01/2016	5634916	2531.7	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	06/01/2016	5652739	2424	Revenue	CRT03564	Oasis Recovery Communities Limited
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	06/01/2016	5640225	10414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	06/01/2016	5632743	16000	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/01/2016	5639565	803.94	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/01/2016	5639566	820.72	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/01/2016	5639568	610.56	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	06/01/2016	5653512	4619.5	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/01/2016	5639531	737.55	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	06/01/2016	5652216	47300.88	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/01/2016	5401427	30222	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5639940	650	Revenue	CRD69597	Mr R Hadley
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2016	5641437	2750	Revenue	CRD86933	City Of Wolverhampton College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5653065	4750	Revenue	CRT03825	Mr Peter Mant
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637083	119.7	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637083	1285.2	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2016	5650282	2580.5	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	06/01/2016	5651981	5500	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651756	429.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635613	6.59	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635613	4.34	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635613	291.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635613	157.13	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5650328	458	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5650337	969.58	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5640682	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635920	420	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2016	5654858	778	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2016	5641436	2700	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5638749	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5645843	755.65	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640703	26.01	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640703	459.75	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643418	511	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643418	22	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643421	569	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643422	424	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643652	1776	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5643652	2172	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640638	6786	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640653	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640642	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640637	442	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5639504	544.89	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5639504	11.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5638816	653.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5639473	803.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5640754	496.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2016	5653529	961.85	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5635949	1679	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2016	5632333	890.6	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2016	5640173	465	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651757	1767	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651757	1	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/01/2016	5644433	873	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/01/2016	5644438	450	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5641040	450	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5654867	625	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2016	5653597	690.31	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2016	5640536	1560	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2016	5640536	975	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	06/01/2016	5645547	1687.5	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652100	1880.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652102	1300	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5652103	2564.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5654869	573.28	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5640726	4072	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	06/01/2016	5632613	502.72	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2016	5647680	4729.55	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645903	8476.09	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645903	75.7	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643054	700	Revenue	CRT02772	Kirsty Gallacher
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640105	376.05	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640105	117	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640106	325.58	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640106	117	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640949	720.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640951	535.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5641275	511.6	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640576	659.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639699	776.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5641267	864.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640945	606.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640574	1251.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639541	563.1	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5639701	810.4	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5640772	580.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5645772	352.62	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5645772	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2016	5642830	4304	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651913	2076.97	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2016	5647651	491.43	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Children's & Education Services - Family Support Services	Employees-Indirect Employee Expenses	06/01/2016	5644502	2246.24	Revenue	CRD91955	Cruse Bereavement Care Shropshire
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2016	5642994	660	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2016	5654614	1483.8	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2016	5637080	680	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657690	1360.17	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657691	1306.62	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657697	2205	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657687	2366.4	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657688	2923.2	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657689	480	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657695	724.5	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657698	1100	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657699	464	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657704	630	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5639445	3800	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5639446	3400	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5637080	680	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5657693	3507	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2016	5637381	3360	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5640848	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655741	1392.55	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655763	1377.7	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5640841	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655612	435	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655748	1204.8	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655749	1559.55	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655750	1308.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655746	1261.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/01/2016	5655747	1336.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5645914	320	Revenue	CRT03792	The Stafford Beacon
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5645914	224	Revenue	CRT03792	The Stafford Beacon
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	56	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	84	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5635996	84	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2016	5636002	136.5	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	10	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	40	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	75	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5635996	40	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2016	5636002	60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2016	5635993	395	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2016	5635993	395	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	06/01/2016	5638225	4585	Revenue	CRT01948	Kilsby And Allan Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	06/01/2016	5652750	687.78	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2016	5645454	622.5	Revenue	CRT03620	Karen Howell
Shropshire	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	06/01/2016	5638445	979	Revenue	CRD86934	Learning Pool Limited
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	06/01/2016	5644393	2065	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/01/2016	5657837	1440	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/01/2016	5647290	799.2	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/01/2016	5657094	50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	06/01/2016	5657094	48	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Contracts	06/01/2016	5657094	150	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5644306	6923.51	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5644307	9071.81	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5652693	955	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/01/2016	5634860	437.5	Revenue	CRD03143	Drummond Outdoor
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	06/01/2016	5634573	5336	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5643763	850	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	06/01/2016	5643765	11254.37	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	06/01/2016	5643764	10225.8	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	06/01/2016	5653368	18821.43	Revenue	CRD82484	Options College Shifnal

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	06/01/2016	5657094	3	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	06/01/2016	5657094	418.35	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	06/01/2016	5657094	217.2	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	06/01/2016	5657094	283.68	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/01/2016	5640043	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/Establishmtns	06/01/2016	5640845	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	06/01/2016	5643776	3408.9	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	06/01/2016	5643777	3206.1	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5653375	3253.2	Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/01/2016	5653371	9964.29	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	06/01/2016	5653372	10661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2016	5632456	18000	Revenue	CRD75453	After Adoption
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2016	5631483	4919.25	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656735	900	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656740	1800	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656717	600	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639976	15434	Revenue	CRD82317	New College Worcester
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639982	22393.99	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2016	5639981	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656742	600	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	1200	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	240	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656747	425	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656743	1200	Revenue	CRT00561	The Priory School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656744	2700	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656738	600	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656746	600	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2016	5656739	900	Revenue	CRT01974	Lacon Childe School
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	06/01/2016	5652859	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	06/01/2016	5646866	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647084	104.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647087	192.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651990	1788	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651990	75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647084	89	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647087	181	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651990	805	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647084	1410.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647087	792	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5651990	463.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647084	119	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	06/01/2016	5638392	968	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2016	5638392	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643050	540	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636252	640.11	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636253	768.74	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636254	541.18	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636255	601.34	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636257	967.6	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/01/2016	5650330	435.83	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5636248	527.2	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643024	250	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643024	750	Revenue	CRD17978	Whats Arts Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/01/2016	5639740	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5639859	1477.35	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/01/2016	5653524	1687	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5639739	5000	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	06/01/2016	5645575	1695.1	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5654440	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5643129	2730	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016	5638615	660.81	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016	5631340	1127.7	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/01/2016	5632497	2088.07	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5654400	6300	Revenue	CRD90229	Jorvik Viking Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/01/2016	5639651	900	Revenue	CRD90332	Visual Arts Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	06/01/2016	5645577	900	Revenue	CRD90733	Fido Pr Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5645513	471.97	Revenue	CRD98478	Primesight Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/01/2016	5655531	6808	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5630589	862.5	Revenue	CRT02271	Jcs Online Resources Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2016	5632455	3184.42	Revenue	CRD92148	Be Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2016	5631697	3120	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2016	5631697	13.43	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2016	5631697	150	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/01/2016	5640600	12937.5	Revenue	CRD98151	Thomas Lister Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/01/2016	5640810	1305	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/01/2016	5641387	550	Revenue	CRT03765	The Inavata Partnership
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/01/2016	5653247	2784.25	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5651608	4367.01	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	06/01/2016	5651608	1137.99	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5636212	480.06	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5636212	6077.1	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5636212	1600.2	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5639621	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/01/2016	5638196	1200	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/01/2016	5653441	1934.66	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/01/2016	5653442	1002.57	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/01/2016	5653443	600.17	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/01/2016	5653445	680	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/01/2016	5645387	17343.75	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637059	3000	Revenue	CRD81246	Shropshire Schools Basketball Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/01/2016	5645395	9924.92	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/01/2016	5645395	4892.83	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/01/2016	5645395	6342.65	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/01/2016	5645395	22188.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/01/2016	5645395	10345.73	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/01/2016	5637058	2500	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	06/01/2016	5644899	562.04	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	06/01/2016	5644929	1160	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5655842	5110	Revenue	CRD95288	G H Bradshaw & Sons Lyd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5655841	2012.5	Revenue	CRD96648	Mr Kevin Saunders
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2016	5635236	440	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2016	5638217	465.48	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2016	5638221	707.14	Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	06/01/2016	5645484	466.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637422	12000.37	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637417	3700.5	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637418	8925	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637419	1820.75	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637420	2125	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5637421	3125	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5640728	15215.32	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5654798	1504	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5632421	953	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2016	5654796	490.82	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/01/2016	5644311	2345	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2016	5650340	500.63	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2016	5640258	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2016	5629903	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/01/2016	5640288	625.89	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	06/01/2016	5640264	594.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2016	5653462	1445	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647756	68823.58	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/01/2016	5647755	184025	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	06/01/2016	5640282	12741.66	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	06/01/2016	5640280	1078	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5637292	0	Revenue	CRD65984	Terralec Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5644587	0	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638527	0	Revenue	CRD05733	Gopak Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5655655	0	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5635613	0	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5640105	0	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5640106	0	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638603	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5645772	0	Revenue	CRD62006	Options Management

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5647705	0	Revenue	CRD65158	P C World Business
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5651757	0	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5643111	0	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5652100	0	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5652103	0	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638544	0	Revenue	CRD91375	Technocopy Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638283	0	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5638307	0	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/01/2016	5647651	0	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653437	7375	Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653444	822.73	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5650348	730.1	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5650358	15589	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5636178	25879.22	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/01/2016	5651888	1725	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/01/2016	5651888	3450	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/01/2016	5636207	50000	Revenue	CRD97853	Mrrt Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5638242	65796.67	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2016	5634531	1716	Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2016	5653650	598.73	Revenue	CRT03391	Fenax Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	06/01/2016	5636044	773.8	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2016	5643111	868.87	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/01/2016	5635194	2251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	06/01/2016	5652611	5500	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2016	5638418	2200	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2016	5639516	63542	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2016	5639491	4150	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/01/2016	5652632	10280	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	06/01/2016	5652648	1025	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	0 - 0	Premises Related-Rents	06/01/2016	5644446	3550	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	06/01/2016	5646795	1500	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	0 - 0	Premises Related-Rents	06/01/2016	5645548	11964.49	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	0 - 0	Income-Other Services	06/01/2016	5639532	444.87	Revenue	CRT01966	Gemma International
Shropshire	00GG	0 - 0	Premises Related-Rents	06/01/2016	5639532	17500	Revenue	CRT01966	Gemma International
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	07/01/2016	5659456	716.1	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2016	5659379	1396.7	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2016	5659431	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2016	5653033	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	07/01/2016	5653033	12.4	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659377	2118.68	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	07/01/2016	5659378	2438.62	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	07/01/2016	5659387	665.9	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	07/01/2016	5653392	765	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659394	2184.52	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	07/01/2016	5659395	1359.38	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	07/01/2016	5659404	4404.9	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	07/01/2016	5659405	2352.61	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	07/01/2016	5659409	5593.23	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659411	1199.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659413	1831.56	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	07/01/2016	5659416	938	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	07/01/2016	5659417	3592.2	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	07/01/2016	5659422	709.8	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659423	644	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659430	4539.5	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659434	1677.55	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659437	2979.5	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	07/01/2016	5659442	3263.4	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659443	3711.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/01/2016	5659446	561.66	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	07/01/2016	5659447	834.35	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	07/01/2016	5659449	5348.42	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	07/01/2016	5659452	4138.44	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	07/01/2016	5659453	1001.85	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	07/01/2016	5659454	1902.5	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	07/01/2016	5659458	3495.5	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	07/01/2016	5659460	1241.74	Revenue	CRD98407	La Petite Concierge

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	07/01/2016	5659461	990.52	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/01/2016	5659401	609.9	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	07/01/2016	5657795	799.2	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645905	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645905	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645909	149.2	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645909	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645909	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645909	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/01/2016	5645909	86.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	07/01/2016	5657717	1500	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2016	5647544	608.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2016	5647544	22.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2016	5652104	1115.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5647150	636.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5651419	632.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5652162	602.7	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5646884	508.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659352	760.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659352	20.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659204	522.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659204	16.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659192	546.53	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659200	519.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659366	607.75	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659366	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659217	740.68	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659217	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659250	479.79	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659250	74.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659337	516.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659337	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659247	517.91	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659351	572.6	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659355	567.77	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659355	22.41	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659213	617.82	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659314	679.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659314	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659219	768.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659312	550.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659312	28.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659241	505.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659273	774.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659218	551.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659308	593.57	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2016	5659308	44.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5658864	817	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5634730	1499.4	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659067	1215	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659068	585	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2016	5659057	1303	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655753	1333.4	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655754	1287.3	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655755	1384	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655756	1308.1	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	07/01/2016	5655757	1019.25	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/01/2016	5645460	1400	Revenue	CRD75972	Sports Leaders Uk
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/01/2016	5645461	2275	Revenue	CRD75972	Sports Leaders Uk
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2016	5652200	597.5	Revenue	CRD66680	Gobowen All Rounders
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5655865	2691.36	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5656038	1364.9	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5656018	2223.72	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5656959	1205.28	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5655931	1548.65	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5656099	1740.38	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	07/01/2016	5655927	2787.56	Revenue	NUS00004	Woodlands Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656096	682.67	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656911	776.74	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655930	939.6	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655890	939.6	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656880	1205.28	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655903	2867.27	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656074	1121.23	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656888	1473.12	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655905	1620.81	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656076	1863.54	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655906	4112.26	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656077	828.95	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656891	2410.56	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655914	1020.6	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656085	729	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656899	1205.28	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655916	2161.08	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656087	563.76	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655934	2390.18	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656102	4269.36	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655900	3851.55	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656886	1205.28	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655862	2592.51	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656035	690.8	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656856	1607.04	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655859	1174.5	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655876	5567.13	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656048	1847.88	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656867	4432.75	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655895	2035.8	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656067	1174.5	Revenue	NUS00036	Myddle Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655924	5637.6	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656094	1127.52	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656908	1205.28	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655925	1458	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656095	1863	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656909	1205.28	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655872	9524.84	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656044	2925.72	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656863	4017.6	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655885	9757.26	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656056	2165.43	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656875	1446.34	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655932	1048.38	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656100	4632.39	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655898	3468.69	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656070	1166.67	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656884	1526.69	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655845	4827.28	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656021	1283.85	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656843	964.22	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655849	4509.22	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656024	2486.7	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656845	803.52	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655896	3462.1	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656068	1275.94	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655886	3380.83	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656057	796.45	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656876	803.52	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655852	1503.36	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656027	1205.82	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655888	3175.2	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656059	1717.2	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655866	1855.71	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656039	892.62	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655897	3413.88	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656069	1127.52	Revenue	NUS00061	Opportunity Pre School Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655929	2583.9	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656913	803.52	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655864	3617.46	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656857	1205.28	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655910	2188.3	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656081	2088.83	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656895	642.82	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656061	1327.41	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655902	783	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655917	5629.77	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656088	3053.7	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656901	3133.73	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655954	2627.61	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656113	770.31	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656920	723.17	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655926	2020.14	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655860	3711.42	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656033	1331.1	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656854	803.52	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655858	3307.31	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656031	746.01	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656852	1004.4	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655863	3069.36	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655867	1550.34	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656858	1205.28	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655878	1268.46	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656050	1096.2	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656869	803.52	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655884	1659.96	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656055	1612.98	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655985	2535.62	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656139	1414.1	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655901	6749.46	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656073	2583.9	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656887	1607.04	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655851	876.96	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656026	1769.58	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655894	7959.87	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656066	3081.24	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656883	2410.56	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655854	2740.5	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655870	4228.2	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656042	1053	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656861	1365.98	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655911	3946.32	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656082	516.78	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656896	562.46	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655907	1715.82	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656892	1607.04	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655868	2681.91	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656041	1462.86	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656859	803.52	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655871	1541.75	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656043	994.68	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656862	1205.28	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655921	2349	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655908	1832.22	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656893	803.52	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655933	4100.22	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656101	3761	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655892	1683.45	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656064	2215.89	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656881	803.52	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655875	7044.06	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656047	3338.01	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655850	2275.56	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656025	1519.75	Revenue	NUS00122	Bicton Heath Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655853	1900.1	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656848	3214.08	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655891	1879.2	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656063	892.62	Revenue	NUS00255	Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655899	2693.52	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656071	892.62	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655919	2841.59	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656903	1607.04	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655874	4177.28	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656046	731.43	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656865	3374.78	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656870	4419.36	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655959	5661.39	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656117	3962.14	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656923	7151.33	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655960	4633.2	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656118	1377	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656924	803.52	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656125	1697.64	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655962	10801.46	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656119	2105.51	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656926	803.52	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655967	4575.5	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656124	2852.58	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655970	4694.61	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656128	1942.89	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656930	5490.72	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655971	2268	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656931	5249.66	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655974	3353.4	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656131	1539	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655975	10056.83	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656132	1703.24	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656933	1205.28	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655977	3064.12	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656133	513.54	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656935	3133.73	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655980	2633.15	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656135	975.24	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655979	1901.72	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655939	1009.96	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655938	1540.62	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656104	513.54	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656916	1607.04	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655957	684.72	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655983	8208.27	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656137	1462.86	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656938	2812.32	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655984	5392.17	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656138	1797.39	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656939	1205.28	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655972	7111.8	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656130	1425.6	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656928	535.68	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655943	770.31	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655940	1283.85	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656917	803.52	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655988	4621.86	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656141	1027.08	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655982	1181.14	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656937	642.82	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655987	3202.04	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656140	1219.05	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656941	3214.08	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655991	1117.8	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656143	1069.2	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655993	1215	Revenue	NUS00365	Little Unicorns Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655994	3611.9	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656144	1711.8	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655995	2421.85	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656145	3445.85	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5657664	1406.16	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5657664	2867.4	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656915	1026.1	Revenue	NUS00379	Annabel Craven
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656000	2681.91	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656001	1812.32	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655986	564.89	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655978	1095.55	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655998	2194.29	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656946	803.52	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655857	5802.03	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656030	1268.46	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656851	1553.47	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655999	4664.9	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656149	1852.96	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656947	1607.04	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656006	3478.36	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656156	715.18	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655918	2438.1	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656902	2008.8	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656007	5883.95	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656157	2194.29	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656950	5088.96	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656934	3214.08	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655981	513.54	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656010	745.2	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656952	5222.88	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656949	803.52	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656009	3169.53	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656158	503.87	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656011	2259.31	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656154	821.66	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656014	3364.58	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656160	1080.89	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656954	803.52	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656015	1078.43	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656161	770.31	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656955	1205.28	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656953	723.17	Revenue	NUS00462	Connie-Louise Peate
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5655958	7500.6	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656116	3207.6	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656922	1205.28	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	07/01/2016	5656957	803.52	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2016	5640042	1500	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	07/01/2016	5640042	233.2	Revenue	CRT01676	Mrs Sarah Piper
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	07/01/2016	5640046	1500	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	07/01/2016	5640046	122.4	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/01/2016	5653157	1500	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	07/01/2016	5657706	470	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	07/01/2016	5640846	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	07/01/2016	5653373	14171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2016	5658839	1947	Revenue	CRT03600	N T & A S
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2016	5658840	18792	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	07/01/2016	5658838	770	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5657036	1230	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5657037	1000	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5657030	657.07	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5639590	5479.88	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/01/2016	5639590	819.68	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653576	576	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653577	808	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/01/2016	5653578	808	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	07/01/2016	5651820	690	Revenue	CRD83677	St John Ambulance Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5642890	636.67	Revenue	CRD87775	Matthew Clark Wholesale Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655534	1618.5	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655554	424.96	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655533	1034.81	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/01/2016	5655533	27.89	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	07/01/2016	5645528	620	Revenue	CRD49532	Snowdonia National Park Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5645530	831.49	Revenue	CRD90666	The Outdoors Company
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655515	609.62	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2016	5655523	3521.98	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5659064	1171.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5659063	1040	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2016	5655526	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	258.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	12090	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2016	5655516	497.91	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	07/01/2016	5659071	12530.41	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	07/01/2016	5645325	1200	Revenue	CRD17080	Keele University
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	07/01/2016	5643639	443.48	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Other Council Property	Supplies And Services-Miscellaneous Expenses	07/01/2016	5641123	850	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	07/01/2016	5640281	30950.4	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5643446	0	Revenue	CRD79875	Criftins Ce School Fund Account
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5657030	0	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5653012	0	Revenue	CRD16442	R & B Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5658851	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5639590	0	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5653078	0	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655526	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5640846	0	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655554	0	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5655516	0	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/01/2016	5652207	0	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	07/01/2016	5657714	1062.45	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	07/01/2016	5657729	610.66	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2016	5652647	311.4	Revenue	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2016	5652647	311.4	Revenue	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/01/2016	5657660	2836	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	07/01/2016	5647048	451.04	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	07/01/2016	5652635	6482	Revenue	CRT03482	Prof J A Reid
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	07/01/2016	5653584	1075	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/01/2016	5655819	518.09	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	08/01/2016	5655820	1370.28	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/01/2016	5659382	1017.2	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/01/2016	5659383	6456.51	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5627979	8239	Revenue	HOM01792	Promedica24
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5650258	2996	Revenue	HOM01792	Promedica24
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660228	684	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	08/01/2016	5660229	1411	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	08/01/2016	5657731	1670	Revenue	CRD85518	Morris Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660177	1531.8	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/01/2016	5660182	880.6	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/01/2016	5651759	1089.98	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/01/2016	5653479	748.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2016	5643425	903	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/01/2016	5647545	749.4	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/01/2016	5647545	22.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2016	5651499	3000	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/01/2016	5597503	650	Revenue	CRD92661	Ms Clare Dillon
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2016	5647681	4701.26	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2016	5651427	736.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	08/01/2016	5645646	699	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5645524	630	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660338	1260	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660337	2161.95	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660335	935	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660339	568	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/01/2016	5660336	630	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	08/01/2016	5655613	1591.54	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	08/01/2016	5655767	1393.45	Revenue	CRD92839	Medicare First

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 - Directorate	Employees-Indirect Employee Expenses	08/01/2016	5655573	4125	Revenue	CRT03836	Lord Interim Management Llp
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	08/01/2016	5652895	1328.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	8.25	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	08/01/2016	5647030	627	Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	129	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	11.25	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	08/01/2016	5658990	264	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	114.48	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/01/2016	5658990	35	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/01/2016	5658990	100	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	08/01/2016	5658990	40	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	08/01/2016	5658990	784	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/01/2016	5658990	58.3	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2016	5658845	73822.5	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/01/2016	5658844	25511.82	Revenue	CRD74217	Derwen College
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2016	5659047	5.38	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2016	5659047	19	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	8.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	4.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	23.9	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	615.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/01/2016	5659047	4.98	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	159.4	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	137.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	231.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5659047	33.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5660131	800	Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2016	5660125	711.55	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	08/01/2016	5660127	2250	Revenue	CRT03614	Deightonwood Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	08/01/2016	5660713	908.2	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/01/2016	5647079	113.54	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/01/2016	5647079	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/01/2016	5647079	515.79	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/01/2016	5657008	835.35	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	08/01/2016	5645389	2500	Revenue	CRD87489	Shropshire Junior County Badminton Club
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2016	5639510	1573.25	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/01/2016	5639509	565.84	Revenue	CRT03160	Banga Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/01/2016	5629869	3279.12	Revenue	ASC00008	General Sunday Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016	5660294	0	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016	5652059	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016	5659047	0	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/01/2016	5636009	0	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	08/01/2016	5640128	3348	Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	08/01/2016	5660333	1119.8	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	0 - 0	Income-Fees & Charges	08/01/2016	5651497	3639.37	Revenue	CRD47893	Morris & Co
Shropshire	00GG	0 - 0	Premises Related-Rents	08/01/2016	5651497	30328	Revenue	CRD47893	Morris & Co
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	08/01/2016	5654576	309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	08/01/2016	5654577	309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	08/01/2016	5654578	309000	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2016	5653377	3197.36	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/01/2016	5653378	2581.48	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/01/2016	5653082	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	11/01/2016	5653082	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2016	5650263	865.2	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/01/2016	5650264	1431.6	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016	5660282	1417.5	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016	5660101	1402.5	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	11/01/2016	5660102	2448	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	11/01/2016	5660103	3162	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	11/01/2016	5660104	1088	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	11/01/2016	5660105	595	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	11/01/2016	5660134	671.5	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	11/01/2016	5660138	1428	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/01/2016	5653517	2850	Revenue	CRD63816	Ocean Swimming Pools Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/01/2016	5659997	1087.8	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	11/01/2016	5661398	41441.26	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661257	895	Revenue	CRT03777	Mr Jonathan Auburn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661192	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661192	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661193	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661193	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/01/2016	5661382	4256	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/01/2016	5660087	2025	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661361	2000	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	11/01/2016	5660672	3000	Revenue	CRT00289	Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/01/2016	5661379	575	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2016	5645767	917.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2016	5645767	56	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2016	5652790	562.5	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2016	5661179	222.92	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/01/2016	5661179	292.6	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	11/01/2016	5660334	719	Revenue	CRT03799	Maninder Bains
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/01/2016	5646822	701.95	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2016	5645455	750	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2016	5645455	600	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2016	5645455	3300	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/01/2016	5645455	184.05	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661267	516.78	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661266	2053.44	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661269	1339.2	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661269	1918.35	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661268	3499.2	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661270	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661271	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661272	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661273	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661274	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661275	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661276	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661277	1105.54	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	11/01/2016	5661278	986.04	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661486	240	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661486	288	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	11/01/2016	5647073	725.33	Revenue	CRD68168	Wroxeter Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	11/01/2016	5660407	1004.95	Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/01/2016	5644597	114481.51	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/01/2016	5646870	596	Revenue	CRT03149	Victoria Everall
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661238	1500	Revenue	TOP29122	Storm Hair And Beauty
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661196	1500	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661448	18.4	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661448	287.2	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661448	104.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661448	107.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/01/2016	5661175	390	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/01/2016	5661175	341.69	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661175	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/01/2016	5661175	25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661175	10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661175	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	11/01/2016	5661175	104.98	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661235	1500	Revenue	CRD98633	Pipekit Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661194	1500	Revenue	TOP27901	Active Life Shrewsbury Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661195	1500	Revenue	TOP28390	Ambersgrove
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661236	1500	Revenue	TOP28415	Sheil Salon
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/01/2016	5661237	1500	Revenue	TOP28894	Simply Perfect
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/01/2016	5651819	1372.7	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/01/2016	5659977	1380	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/01/2016	5655553	1328	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	11/01/2016	5661279	509.47	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	11/01/2016	5661279	541.92	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	11/01/2016	5661279	25.2	Revenue	CRT03635	Prince Personnel Limited

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/01/2016	5660467	2231.54	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/01/2016	5660469	456.6	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/01/2016	5660470	4711.45	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	11/01/2016	5660172	515	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	11/01/2016	5661373	744	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	11/01/2016	5661258	721.31	Revenue	CRD88839	Orderplant Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/01/2016	5660149	3000	Revenue	CRD87317	Cressage Harley Sheinton Parish Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2016	5660148	500	Revenue	CRD71482	V J Bromley
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/01/2016	5660147	500	Revenue	CRD96471	P J Turner
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5659102	0	Revenue	CRD63072	S Owen & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5660470	0	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/01/2016	5661279	0	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5661309	7605.32	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5655510	11918.33	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/01/2016	5655509	707.76	Revenue	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	0 - 0	Below The Line-Insurances	11/01/2016	5651579	665.55	Revenue	CRD60373	Ellesmere Community Nursing Home
Shropshire	00GG	0 - 0	Premises Related-Rents	11/01/2016	5651578	750	Revenue	CRD60373	Ellesmere Community Nursing Home
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/01/2016	5660743	527.96	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	12/01/2016	5647114	785	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660306	2025	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660306	2700	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660013	885	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661199	27438.97	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661239	1368	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660441	569.94	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660426	435.52	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661191	2160	Revenue	CRD62061	Data Track Technology Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660519	449.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661120	2444.5	Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660451	1227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660451	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5661224	442.36	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660378	644	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5652105	1713.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/01/2016	5660299	18720	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663291	2709	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663290	3087	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663288	1890	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663289	3444	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663292	1680	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663292	1680	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663293	3990	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663286	520	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663287	433.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5663287	82.66	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/01/2016	5661649	738	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/01/2016	5645324	558.5	Revenue	CRT00986	Abc-Countdown Cars Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/01/2016	5658835	2700	Revenue	CRT03834	Mrs S L Hudson
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/01/2016	5663513	12.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	12/01/2016	5663513	10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/01/2016	5663513	33.37	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	12/01/2016	5663513	10	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663513	6.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663513	77.57	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	4.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	2.4	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/01/2016	5663513	75.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/01/2016	5663513	465.91	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663513	139.5	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	12/01/2016	5663513	2.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	12/01/2016	5663337	509.25	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663326	612	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5663326	17.25	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663362	737.5	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	509.47	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	36	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	519.2	Revenue	CRT03635	Prince Personnel Limited

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	12/01/2016	5661282	25.2	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	12/01/2016	5659005	-330	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	12/01/2016	5659005	1306.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	12/01/2016	5663336	1706.22	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/01/2016	5661316	10000	Revenue	CRD84616	West Mercia Womens Aid
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/01/2016	5661318	1860	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	12/01/2016	5661312	1118.59	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/01/2016	5654778	803.19	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/01/2016	5643641	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	12/01/2016	5663024	1000	Revenue	TOP29123	Mullins Heating Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2016	5644586	0	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663146	1493.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663147	1249	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663148	527.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663151	1176	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663153	11108	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663154	9213.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663155	594	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663158	2118.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663159	1960	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663161	1500	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663162	2878.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663163	15234.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663165	3621.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663167	27001.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663169	1209.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663170	1123.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663171	800.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663173	907.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663174	925.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663175	2475.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663176	1134.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663177	1281.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663178	9202.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663179	12942.8	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663180	1000	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663181	26957.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5663183	1623.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2016	5660441	0	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/01/2016	5663479	0	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2016	5661636	3009.81	Revenue	TOP29064	R Stringer & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/01/2016	5645766	6475	Revenue	CRD09262	A & S Landscape Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2016	5663112	4247.67	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/01/2016	5663345	5922	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/01/2016	5663335	18362.3	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/01/2016	5661463	2625	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661444	1000	Revenue	CRT03851	Enable - Ludlow Imp A/C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661445	1500	Revenue	CRT03852	Enable - North Shrops Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661446	1500	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/01/2016	5661447	1500	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664294	2223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664292	2070.56	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664287	2175	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664291	2147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664289	3939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664293	1993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664284	10567.31	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664285	10815.94	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664288	10569.65	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664286	8146.57	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	13/01/2016	5664290	5338.16	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664185	582.4	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664295	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664251	3370.4	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664252	3245.2	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664253	7658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664254	7658.44	Revenue	CRD73282	Adelphi Care Services Limited

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	13/01/2016	5664255	3432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664256	3432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664231	5784	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664121	525	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664119	930	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664120	15325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664123	4439.6	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664124	4439.6	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664125	5549.5	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664126	4439.6	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664127	15269.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664128	2589.36	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664233	3600	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664242	2400	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664243	2400	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664232	612	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664235	3016.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664236	3016.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664237	2660	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664239	4894.14	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/01/2016	5664241	3261.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664180	582.4	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664223	867	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664194	360	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/01/2016	5664267	1923.6	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	13/01/2016	5664259	1064	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	13/01/2016	5647070	550	Revenue	CRT03800	Cluck'S Cleaning Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5664246	899.47	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5660235	841.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5664194	630	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/01/2016	5641102	1693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/01/2016	5641103	2879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/01/2016	5654043	588	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	13/01/2016	5664844	959.5	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/01/2016	5664781	7268	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	13/01/2016	5663639	474	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2016	5664739	1440	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2016	5664740	2862	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/01/2016	5652861	2689.9	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	13/01/2016	5660084	520.9	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/01/2016	5657771	1000	Revenue	CRT03837	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664130	15743.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664131	15235.8	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664132	15743.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664129	14727.94	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664151	3941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664152	3963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664153	11357.1	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664154	3520.67	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	13/01/2016	5663694	-4550	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664133	10500	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664134	10850	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664135	46086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664136	15000.09	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664155	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664156	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664157	15353.49	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664158	5225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664137	2008.49	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664138	2008.49	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664160	4783.2	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	13/01/2016	5664140	3124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664141	3471.3	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664161	4703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/01/2016	5664142	3450	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664162	5314.29	Revenue	CRT01801	Progress Care Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664145	3631.43	Revenue	CRT02670	Orange Grove Fostercare Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664146	3321.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664147	3963.57	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664148	3255	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664149	3631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/01/2016	5664163	54723	Revenue	CRT03297	The Birches (Witherslack Group)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/01/2016	5664164	3364.29	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	13/01/2016	5664150	3528.73	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	13/01/2016	5664782	601.6	Revenue	CRD48752	Wem Town Council
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664346	1111.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664355	697	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664356	585.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664373	1109.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664374	861.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664376	639.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664401	3186.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664403	956.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664404	1579.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664419	595.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664424	951.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664425	630.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664438	553.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664440	710.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664443	503.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664465	520.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664482	587.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664508	554.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664512	518.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/01/2016	5664589	555.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2016	5661410	0	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/01/2016	5664910	0	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2016	5664910	1721.25	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2016	5663090	301024.73	Revenue	CRD99232	Lafarge Tarmac
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2016	5663000	2648.27	Revenue	CRT02398	R & C Williams
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/01/2016	5664783	5185.26	Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2016	5663674	1046	Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2016	5663676	1035	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2016	5663687	3942	Revenue	CRT02400	Wye Valley Nhs Trust
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	14/01/2016	5665510	708	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	14/01/2016	5665953	562.8	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	14/01/2016	5665498	275.4	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	14/01/2016	5663658	10000	Revenue	CRT03845	South Shropshire Furniture Scheme Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5665890	1321.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5665903	4586.58	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5665904	977.48	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5665905	824.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5665938	3484	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2016	5664240	2447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	14/01/2016	5655816	9988.16	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2016	5665907	512.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2016	5663654	1572.61	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/01/2016	5653085	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	14/01/2016	5653085	14.31	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	14/01/2016	5653087	1307.9	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	14/01/2016	5653087	72.5	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	14/01/2016	5663650	2759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665888	2029.09	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	14/01/2016	5665889	2329.33	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	14/01/2016	5665898	1205.1	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	14/01/2016	5665900	21832.41	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	14/01/2016	5665901	7138.88	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	14/01/2016	5664165	562.02	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	14/01/2016	5665913	7657.5	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	14/01/2016	5665914	4396.81	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	14/01/2016	5665918	5224.86	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665920	2356.5	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	14/01/2016	5665922	1879.5	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	14/01/2016	5665923	6019.85	Revenue	CRD77140	Peace Of Mind Homecare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665928	1121.4	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665929	1186.5	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/01/2016	5666023	447.73	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665937	8187.8	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665941	3268.5	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665945	5895	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665946	7524.6	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/01/2016	5665952	8756.74	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	14/01/2016	5665954	516.89	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/01/2016	5651931	1346.5	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	14/01/2016	5651899	759.5	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	14/01/2016	5665955	7603.14	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	14/01/2016	5665956	1963.45	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	14/01/2016	5665957	3095.1	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	14/01/2016	5665960	6935.64	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	14/01/2016	5665962	2151.76	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5664041	720	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5664044	1728	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5665899	1409.1	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5664053	782	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	14/01/2016	5664054	612	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	14/01/2016	5664055	1287.75	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	14/01/2016	5665910	1100.95	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	14/01/2016	5660146	6264.9	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5665927	789.6	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5664321	1750	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	14/01/2016	5664322	1750	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	14/01/2016	5664323	1750	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	14/01/2016	5664324	1750	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	14/01/2016	5665942	891	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/01/2016	5664079	562.8	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	84.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	70.66	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	113.35	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	122.01	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	201.49	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/01/2016	5657125	102.73	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/01/2016	5647732	829.5	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	14/01/2016	5661399	42311.23	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2016	5655662	900	Revenue	CRD76106	Miss Adreeja Chatterjee
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2016	5652691	492	Revenue	CRT02499	Astley Signs Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	16.06	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	45.5	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	48	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	99.2	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	13.2	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	39.8	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	15	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5662996	490.63	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661243	1740	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661243	845	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661243	785	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661243	450	Revenue	CRT03705	Computer Relocations
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2016	5657079	900	Revenue	CRT03843	Fieldfisher Llp
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	14/01/2016	5665969	1485.5	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/01/2016	5665967	1817.32	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2016	5665832	536.4	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2016	5660687	557.23	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2016	5660695	443.68	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/01/2016	5665997	491.19	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661053	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661054	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661054	11	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661055	532	Revenue	CRD56358	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660045	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661052	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661039	1064	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661040	723	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660273	4640	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/01/2016	5663249	830.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/01/2016	5660176	565	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5660526	900	Revenue	CRD93293	Xpo It Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/01/2016	5654879	620	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	1008.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	45.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	90.27	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	210.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	14/01/2016	5663397	150.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2016	5661232	4172.07	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/01/2016	5658960	17866.33	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/01/2016	5658960	2945	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/01/2016	5658961	48510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5663223	932.5	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5659995	509.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5659995	114.3	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5663226	789.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5661591	525.81	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656781	940.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5661593	583.21	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656779	506.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2016	5656750	515.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/01/2016	5663009	3600	Revenue	CRD62799	The Chantry High School
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	14/01/2016	5661122	720	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665720	3013.5	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665506	650	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665507	1020	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665508	1599.36	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665518	2442	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665519	1230	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2016	5665520	2268	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/01/2016	5665498	310.5	Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	14/01/2016	5665500	549.15	Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655769	1420.6	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655772	1141.8	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	14/01/2016	5655771	1262.9	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/01/2016	5651953	431.55	Revenue	CRD15370	Brady Corporation Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	14/01/2016	5655511	5000	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	14/01/2016	5665363	523.05	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	14/01/2016	5661301	8999.88	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	14/01/2016	5655614	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665502	590	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665467	2595.8	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665468	2595.8	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665457	2595.8	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665466	1918.38	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665471	920.9	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665469	2595.8	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665494	496.5	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665495	496.5	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665454	2595.8	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/01/2016	5665493	1944.1	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/01/2016	5652866	17487.74	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	14/01/2016	5646875	8783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	14/01/2016	5654086	436.8	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2016	5647472	5202.41	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	14/01/2016	5663044	418	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5664909	-3780	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5664899	12057	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5664900	4000	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5664901	6780	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/01/2016	5651817	738.81	Revenue	CRD87775	Matthew Clark Wholesale Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/01/2016	5655538	432	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	480	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5654734	387.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5654734	387.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/01/2016	5654734	35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/01/2016	5665774	1500	Revenue	CRD93908	The Edge Arts Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5665754	2000	Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5665755	2000	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/01/2016	5655542	1143.26	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5655529	525	Revenue	CRD98478	Primesight Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/01/2016	5655529	121.97	Revenue	CRD98478	Primesight Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	14/01/2016	5653026	4992.15	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/01/2016	5660196	3036	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2016	5665512	560.89	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2016	5665512	186.97	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/01/2016	5661123	137333	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	100	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	110	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	91.67	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	65	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	70	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	14/01/2016	5645623	45	Revenue	CRD93547	Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664106	2020	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664106	12.4	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664107	1820	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/01/2016	5665451	950.81	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/01/2016	5665451	-103.58	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664108	2460	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664109	3120	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664110	2430	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664101	2100	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664102	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664103	2325	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664104	1395	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/01/2016	5664105	1550	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	14/01/2016	5664301	1000	Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/01/2016	5664302	1950.97	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/01/2016	5664303	1587.6	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/01/2016	5664304	1725.92	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/01/2016	5664617	771.68	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2016	5652740	0	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2016	5665466	0	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2016	5663323	0	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/01/2016	5663323	0	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5666045	8810.1	Revenue	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/01/2016	5664035	1883.43	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5654850	782.8	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5664090	110832	Revenue	CRD44417	Pave Aways Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	5389.2	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	5389.2	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	32089.29	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663323	32089.29	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663318	900	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663318	3286.8	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663320	4500	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663320	4500	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/01/2016	5661539	278627.87	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	14/01/2016	5477882	15957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5666029	49119.7	Revenue	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	14/01/2016	5663308	850	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	15/01/2016	5665843	1237.5	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2016	5664234	527.1	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/01/2016	5652143	407.5	Revenue	CRD98857	Synapptic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/01/2016	5652143	190	Revenue	CRD98857	Synapptic Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/01/2016	5652143	8.33	Revenue	CRD98857	Synapptic Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	15/01/2016	5652143	8.33	Revenue	CRD98857	Synapptic Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/01/2016	5665481	530	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661530	273.8	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/01/2016	5661530	7.55	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2016	5663232	642.48	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/01/2016	5663232	97.12	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2016	5666510	449.5	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/01/2016	5666768	449	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/01/2016	5663503	514.5	Revenue	CRD98415	Softcat Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	15/01/2016	5660349	699	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2016	5667300	4750	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2016	5665838	1517.04	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	15/01/2016	5661620	18.73	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661620	24.5	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657152	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657155	435	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/01/2016	5657156	1110	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/01/2016	5658834	4371	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/01/2016	5658834	628.8	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	15/01/2016	5665699	1575	Revenue	CRD80066	Ocn West Midlands Region
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/01/2016	5666563	1026.72	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/01/2016	5666562	1026.72	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/01/2016	5568280	2905	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	8.14	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	15/01/2016	5661620	400.3	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	15/01/2016	5652694	1200	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5660597	5233	Revenue	CRT03356	Jamila Begum
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	15/01/2016	5661620	10.9	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	14.38	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5661620	92.26	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/01/2016	5661620	618.4	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/01/2016	5655610	1537.6	Revenue	CRD87133	Cath Cyf
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	15/01/2016	5607243	9000	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	15/01/2016	5666969	956.4	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2016	5666639	6075.57	Revenue	CRT03864	Hartpury College
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5661530	179.9	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/01/2016	5656978	1101.76	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2016	5655530	1118	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/01/2016	5655550	503.99	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/01/2016	5666945	950	Revenue	CRD90229	Jorvik Viking Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	15/01/2016	5657174	1304.36	Revenue	TOP29118	D R Stacey-Leigh Estate Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/01/2016	5665417	960	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	15/01/2016	5663200	18001.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/01/2016	5619597	2250	Revenue	CRD95820	Envalue Solutions Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	805	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	115.74	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	165	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Communications & Computing	15/01/2016	5663535	75	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	15/01/2016	5666739	2400	Revenue	TOP29121	Young Gas And Oil Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/01/2016	5661620	0	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5665974	465.34	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5666506	22862.24	Revenue	CRD93020	Thomas Vale Construction Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2016	5663309	1100	Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/01/2016	5666882	3975	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	15/01/2016	5643402	10255.5	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	15/01/2016	5643402	11.22	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	18/01/2016	5669425	486.36	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5668872	3050.7	Revenue	CRT03879	Dr M Claire Royston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5668875	3712.5	Revenue	CRT03879	Dr M Claire Royston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/01/2016	5669423	132	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/01/2016	5669425	208.44	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5508870	-21955.5	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/01/2016	5669201	12523.09	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/01/2016	5664789	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	18/01/2016	5664789	27.67	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	18/01/2016	5664790	1386.96	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/01/2016	5669039	213	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	18/01/2016	5669039	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	18/01/2016	5669039	381.5	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	18/01/2016	5669039	34.5	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	18/01/2016	5669039	78.5	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	18/01/2016	5669039	59	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	18/01/2016	5669039	97	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	18/01/2016	5669039	147	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	18/01/2016	5669039	59	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657851	262.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657851	274.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	437.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	457.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/01/2016	5657853	21.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669288	1750	Revenue	CRT03856	Miss Katharine Scott
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5665976	1800	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2016	5661106	23251.42	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/01/2016	5661106	6472.15	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669286	500	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	300	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	610	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/01/2016	5664320	320	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660175	650	Revenue	CRD95515	Graham Withers Solicitors
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/01/2016	5665610	961.32	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/01/2016	5655725	9300	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669162	2520	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669164	920	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669167	1200	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669163	1497.3	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/01/2016	5669423	288	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/01/2016	5652856	2400	Revenue	CRT03621	Kim Stanley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/01/2016	5664139	11924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661250	235	Revenue	TOP22774	The Evolution Centre
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661250	300	Revenue	TOP22774	The Evolution Centre
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661223	1160	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661223	421.65	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661248	600	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661248	600	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661248	150	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661245	900	Revenue	CRD98971	Bredbury Green Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661249	600	Revenue	CRT00449	Madeley High School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661249	900	Revenue	CRT00449	Madeley High School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661251	600	Revenue	CRT00471	Werneth School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661246	300	Revenue	CRT00504	Chelford Ce Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661246	300	Revenue	CRT00504	Chelford Ce Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661247	300	Revenue	CRT02257	Heronwood Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661247	300	Revenue	CRT02257	Heronwood Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661247	300	Revenue	CRT02257	Heronwood Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661247	300	Revenue	CRT02257	Heronwood Primary School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661244	300	Revenue	CRT02762	Black Lane C P School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661244	300	Revenue	CRT02762	Black Lane C P School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661252	300	Revenue	CRT02839	Ysgol Penysarn School Funds
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/01/2016	5661252	300	Revenue	CRT02839	Ysgol Penysarn School Funds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669182	1500	Revenue	TOP29124	Flexed Managed Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669181	1500	Revenue	TOP29125	Dawn Louise Professional Hair Salon
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669184	1500	Revenue	TOP29126	Trefonen C E School Fund
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669183	1500	Revenue	TOP29127	No 10 Hair
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2016	5669274	2100	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/01/2016	5669270	1500	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/01/2016	5669232	980	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/01/2016	5669232	400	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669228	2453.42	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669231	1166.65	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/01/2016	5669231	3685.9	Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5659126	642.56	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5656985	619.4	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5656986	510.72	Revenue	CRD12819	Peters Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/01/2016	5658988	2859.01	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/01/2016	5655528	915	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/01/2016	5665537	425.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643	6950	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643	2700	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660643	12000	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/01/2016	5661310	713.42	Revenue	CRT03624	Ignition Creative Learning Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/01/2016	5669426	1596	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/01/2016	5652937	36241.56	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	18/01/2016	5660042	2743.67	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	18/01/2016	5653104	1500	Revenue	CRD91240	Rh Environment Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2016	5630675	0	Revenue	CRD26317	Community College Imprest Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2016	5659126	0	Revenue	CRD08571	City Electrical Factors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2016	5655725	0	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2016	5660042	0	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/01/2016	5665610	0	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/01/2016	5666952	2561	Revenue	TOP28951	Redacted - Personal Information
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575	344.22	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575	77.6	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	18/01/2016	5663575	53.05	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	0 - 0	Income-Other Services	18/01/2016	5663048	518.04	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	0 - 0	Income-Other Services	18/01/2016	5663049	786.95	Revenue	CRD87052	Helix Property Advisors
Shropshire	00GG	0 - 0	Premises Related-Rates	18/01/2016	5664316	19616.47	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	0 - 0	Premises Related-Rates	18/01/2016	5664317	19229.06	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	0 - 0	Premises Related-Rates	18/01/2016	5664318	27072.74	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	19/01/2016	5663692	8192.42	Revenue	CRD94571	Cannock Chase Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	19/01/2016	5670887	652.12	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670782	9000.62	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670783	9000.62	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670860	5784	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670861	5784	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670866	4631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/01/2016	5670870	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	19/01/2016	5670437	1221.6	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/01/2016	5665949	508.75	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	19/01/2016	5665950	866.91	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/01/2016	5655631	5025.36	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/01/2016	5655647	18012	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2016	5669280	25804.59	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/01/2016	5661261	2986.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/01/2016	5671009	6883.87	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/01/2016	5671010	5788.47	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	19/01/2016	5669778	688.05	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	19/01/2016	5669430	1000	Revenue	CRT03880	D B Roberts & Partners Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/01/2016	5657763	576	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/01/2016	5666906	457.9	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/01/2016	5661416	5654.5	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670807	3963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670810	11735.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670808	3520.67	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670809	3407.1	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	19/01/2016	5670813	13557.84	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	19/01/2016	5670814	15057.14	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	19/01/2016	5670815	4703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670816	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670817	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670818	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670819	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670820	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670821	2704	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670825	3267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670826	3267.81	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	19/01/2016	5670827	3476.43	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670802	1821.38	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/01/2016	5670803	2064.82	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	19/01/2016	5658933	7322	Revenue	CRD75453	After Adoption
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	387.75	Revenue	CRD50761	City & Guilds

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	74	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	49	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670314	1607.5	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5670315	587	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/01/2016	5669294	2213.4	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipm. Furn. & Materials	19/01/2016	5660493	475	Revenue	CRD79890	Gresswell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/01/2016	5669858	14000	Revenue	CRD91208	Fbc Manby Bowdler
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	19/01/2016	5669887	1620	Revenue	CRD92619	Haymarket Media Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/01/2016	5670882	1210	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	502.98	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	6.3	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/01/2016	5661281	502.98	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/01/2016	5668848	486.16	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	19/01/2016	5669839	-587401.96	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	19/01/2016	5669839	293	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	19/01/2016	5669839	3709.01	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/01/2016	5669839	-33214.55	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	698999	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	82367.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	19/01/2016	5669839	5320	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669864	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669865	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669866	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669867	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669868	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669869	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669870	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669871	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669872	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669873	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669874	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669875	5000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669876	9500	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669877	9500	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669878	9500	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	19/01/2016	5669879	42000	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/01/2016	5652872	601.4	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/01/2016	5665878	30250	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669954	1008.37	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669955	1008.37	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669956	914.87	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669957	914.87	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669958	897.82	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669959	894.19	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669960	1122.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669961	748.35	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669962	1436.58	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	19/01/2016	5669963	808.56	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	19/01/2016	5670394	1788625.44	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	19/01/2016	5665879	7750	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	19/01/2016	5665880	7750	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663592	1114.7	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663597	10538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663599	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/01/2016	5663555	3359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663601	3090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	19/01/2016	5663602	6069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670086	1224.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670106	3212.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670119	1987.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670138	606.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670141	511.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670180	653.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670190	756.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670193	604.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670209	510.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670212	2357.15	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670219	530.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670222	902.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670234	500.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670246	617.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670262	572.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5670265	631.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5670440	3081.04	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5670441	5301.07	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5438559	62420	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/01/2016	5661545	6080.45	Revenue	CRD77445	Isle Of Man Government
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5669883	625.3	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/01/2016	5659073	15950.52	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2016	5669052	0	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/01/2016	5669742	3136.99	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/01/2016	5661281	0	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5665978	885.77	Revenue	CRD05844	Gra-Bern Electrical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5670881	4032	Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666604	30000	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/01/2016	5659976	2769.58	Revenue	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/01/2016	5667169	86921.24	Revenue	CRD88218	Morris Property
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666539	720	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/01/2016	5671011	6330.2	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5669880	4123.99	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666535	2123.28	Revenue	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666536	4128	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/01/2016	5666537	657.93	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/01/2016	5667209	9738	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/01/2016	5667205	5963.2	Revenue	CRT01384	Rapt
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	19/01/2016	5670867	895.68	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	20/01/2016	5656218	1039	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/01/2016	5656255	924	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	20/01/2016	5665364	577.01	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666700	957.6	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666706	2023	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	20/01/2016	5666702	1915.2	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666603	654.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666625	1071	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5668741	850	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5668742	3400	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5668743	3400	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666698	1666	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/01/2016	5666699	665.5	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669827	41666.67	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669828	19004.82	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/01/2016	5669829	1727.9	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670532	29380.22	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670681	7183.94	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5670681	645.74	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5669948	515	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2016	5669949	1859	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2016	5665406	1630.22	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2016	5665407	533.49	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	25940.7	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	-18352.1	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	-265.13	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	23141.5	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/01/2016	5671992	-6661.45	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	20/01/2016	5670647	448	Revenue	CRD44193	Telford Drive
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	20/01/2016	5670632	504	Revenue	CRD44193	Telford Drive
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671825	1440	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671560	1276	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671554	1092	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2016	5671826	1036	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	20/01/2016	5614962	1294.5	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	20/01/2016	5614963	1000	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/01/2016	5671992	17066	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/01/2016	5671992	-13110.34	Revenue	CRD99980	I P & E Limited

Payments - January 2016 - V1

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 - Directorate	Third Party Payments-Private Contractors	20/01/2016	5671992	-61.59	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	20/01/2016	5669896	800	Revenue	CRT03431	Powerline And Tree Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	20/01/2016	5669897	1620	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016	5671992	104333.9	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016	5671992	-83284.19	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/01/2016	5671992	-216	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/01/2016	5657151	1484	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2016	5656715	2910.42	Revenue	CRD01518	Book Trust
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2016	5656715	10007.5	Revenue	CRD01518	Book Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5666716	17719	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5666717	21385	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5666718	16559.2	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5666719	5913.92	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5670726	2319	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5671992	39928	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5671992	-19499.65	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5671992	-678.29	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5670724	1986.5	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5669893	2310	Revenue	CRT01829	Moffats School Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	20/01/2016	5670736	2955.73	Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/01/2016	5670728	794.44	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016	5671992	90304	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016	5671992	-52296.66	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/01/2016	5671992	-75.57	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/01/2016	5671949	1525	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/01/2016	5671950	1050	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2016	5668759	1125	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	22541	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	-11588.36	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/01/2016	5671992	-1694.01	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/01/2016	5670413	2128.3	Revenue	CRT00496	Newbury Productions (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	20/01/2016	5670000	8986.4	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	20/01/2016	5669748	3197	Revenue	CRT03772	Butler & Young Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2016	5671612	1100	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	20/01/2016	5669353	1951.19	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	2.4	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	60	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	20/01/2016	5669360	900	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/01/2016	5669360	12.5	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/01/2016	5669360	10	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669751	549	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669753	3295.74	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669754	528.14	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2016	5669747	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	20/01/2016	5669358	10120	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/01/2016	5669361	928	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671690	1346.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671691	17166.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671692	8255.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671693	7901.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671694	27797.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671695	31956.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671696	3118.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671697	691.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671699	4079.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671700	1105.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671702	2396.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671703	1314.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671706	626.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671707	975.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671708	2607.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671709	1943.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671711	1244.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671712	3537.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671713	65115	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671716	41265	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/01/2016	5671717	1500	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5665364	0	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5670681	0	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/01/2016	5659173	0	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/01/2016	5624525	600	Revenue	CRT03450	Icomm Technologies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	20/01/2016	5671565	3419.6	Revenue	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	20/01/2016	5671666	1200	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	20/01/2016	5671899	1175.9	Revenue	CRT03887	Addleshaw Goddard Llp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2016	5669824	25000	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670608	10993.25	Revenue	CRD73015	Stafford Borough Council
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670607	9615.12	Revenue	CRD94108	East Staffordshire Borough Council
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	21/01/2016	5660020	550	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	21/01/2016	5668657	68.7	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670588	36566.3	Revenue	CRT00157	Brighter Futures
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/01/2016	5670589	36566.3	Revenue	CRT00157	Brighter Futures
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	21/01/2016	5664868	162.24	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	21/01/2016	5672540	1831.2	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672682	2795.06	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672683	528.2	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5671607	374.85	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672407	21.51	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672697	1158.82	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672699	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5670737	16817.5	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5670738	15196.2	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5664116	13283.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5672736	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672547	1000	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672548	1166.4	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2016	5664266	3163.2	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2016	5672540	83.2	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/01/2016	5664755	18810.48	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/01/2016	5664794	992.2	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/01/2016	5664794	36.25	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	21/01/2016	5672680	4574.91	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	21/01/2016	5672681	4853.93	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	21/01/2016	5672690	654.25	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	21/01/2016	5672695	5505.09	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	21/01/2016	5672696	1691.13	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	21/01/2016	5672707	4727.52	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	21/01/2016	5672708	2643.32	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	21/01/2016	5672712	11415.52	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672714	1200.3	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	21/01/2016	5672716	670.4	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	21/01/2016	5672717	5358.76	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	21/01/2016	5664299	5288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5664298	6717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5664297	7679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672720	528.5	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	21/01/2016	5672721	3189.6	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	21/01/2016	5672726	604.8	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672727	651	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672735	4377.8	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672739	1764.9	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672741	871.5	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	21/01/2016	5672742	8063	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	21/01/2016	5672747	3015.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672748	4117.2	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5672751	5176.02	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	21/01/2016	5672754	3768.7	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	21/01/2016	5672756	1823.5	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	21/01/2016	5672759	3830.71	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	21/01/2016	5672761	1307.13	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	21/01/2016	5672762	1784.8	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	21/01/2016	5627920	3640	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/01/2016	5650198	3640	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2016	5672704	636.1	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	21/01/2016	5596418	1092	Revenue	CRD93854	Helping Hands Homecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/01/2016	5660274	435	Revenue	CRD98974	W T Communications Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	88.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	95.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	98.53	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	105.75	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	164.47	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	99.73	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	80.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	166.07	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	168.3	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	102.93	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/01/2016	5663199	110.15	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/01/2016	5627919	1050	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5660019	556.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5672545	788.8	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5672548	273.6	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5669416	1288	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5663143	542.4	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2016	5671615	184.5	Revenue	CRD97325	Asp Express
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/01/2016	5655590	585.94	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	21/01/2016	5660347	16416.45	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5669285	750	Revenue	CRT03855	Miss Julie Slater
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2016	5670011	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2016	5660043	46280.49	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/01/2016	5672661	576.97	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/01/2016	5666025	698.82	Revenue	CRD79546	Power Capacitors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2016	5661262	583.3	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/01/2016	5663399	498.14	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2016	5661167	1717.51	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Support Services-Other Support Services	21/01/2016	5663396	2265	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672639	550.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672639	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672673	564.84	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672650	539.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672650	17.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672644	1133.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672644	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672667	610.65	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672667	10.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672655	908.94	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672655	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672674	545.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672662	813.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672662	49.49	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672651	846.93	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672651	17.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672649	507.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672649	30.36	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672671	695.8	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2016	5672671	3.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/01/2016	5661502	374.25	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/01/2016	5661502	374.25	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	21/01/2016	5660359	699	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5671839	2840.18	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5661390	1314.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5669172	500	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5664674	1946	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5672353	880	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5660184	4565.4	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/01/2016	5660188	9664.85	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671829	770	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666826	1176	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671618	565.04	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5666839	2221.04	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666888	1168	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660077	2413.32	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663036	3301.2	Revenue	CRD01209	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	21/01/2016	5670401	561.6	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670402	882	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670403	453.6	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672538	823.2	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671617	875	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672397	2716	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672398	2373.6	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660623	585	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659098	760	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672356	700	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672357	700	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672358	910	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660082	999.6	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671574	1820	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658874	1673	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671575	1108.8	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664002	210	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664002	630	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2016	5672544	891	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671606	880	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661343	1209	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660579	637.8	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672582	698.4	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666887	1064	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660570	585	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665722	2632	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658893	630	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659088	562.5	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5659089	600	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661336	1090	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668649	2050	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672394	1260	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664746	2870	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663997	784	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660571	1320	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672391	910	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672392	720	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672393	1282.5	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5667309	1260	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665514	892.08	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664773	507	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660620	754	Revenue	CRD93295	John'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666891	1360	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669417	516.45	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5669417	172.15	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658862	756	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660625	896	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671619	1282.5	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658894	591.36	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658894	332.64	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5667304	661.5	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671549	1064	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666867	2100	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672317	810	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671570	728.28	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664672	891	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666833	729	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666897	644	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666883	694	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660572	608	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660577	2160	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671628	840	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664032	756	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664668	1400	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672579	868	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660023	2363.94	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660024	2738.9	Revenue	CRD96640	A T R Taxis

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	21/01/2016	5660025	2871	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660026	2221	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670398	560	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670400	714	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671830	420	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666922	420	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665726	2548	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660576	616.2	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666924	520	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658883	1428	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671571	2646	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671572	2492	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664022	2926	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664023	2786	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664024	2618	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665541	2338	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5661344	3346	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670404	952	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670405	952	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670406	238	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5670406	714	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671563	2450	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660622	936	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5668652	650	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666894	756	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664743	1100	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660575	560	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664868	1189.76	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660615	550	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660578	910	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660616	600	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664026	812	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672352	1260	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5666832	840	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664866	1176	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664741	1050	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664747	2072	Revenue	CRT02420	Turbos
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5660627	550	Revenue	CRT02472	Plamen Stoyanov
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671625	3290	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671626	3290	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671627	3290	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664871	1224	Revenue	CRT02475	Wemdave'S Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5663297	560	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672388	504	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672389	528	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5665733	1540	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672316	700	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672512	1344	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5672540	478.6	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5671827	684	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5664770	2660	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2016	5658865	2240	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5663002	2842.9	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5658904	9254.9	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	21/01/2016	5664071	7257.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670784	4772.04	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670785	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670787	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670788	10566.66	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670791	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670792	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670793	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670794	10850	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670795	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/01/2016	5670812	10566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/01/2016	5657150	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/01/2016	5665696	1180.48	Revenue	CRD83984	Pearson Education Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equip. & Materials	21/01/2016	5665696	920.52	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equip. & Materials	21/01/2016	5665696	1.65	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equip. & Materials	21/01/2016	5665696	2.52	Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5671948	1500	Revenue	TOP29134	Jackson Equestrian Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/01/2016	5660133	1023.68	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	4.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	504.2	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	294	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	40.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	47.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/01/2016	5672471	4.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/01/2016	5672471	78.12	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2016	5672471	182.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	21/01/2016	5671543	630	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	21/01/2016	5671901	157.5	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	21/01/2016	5671901	780	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/01/2016	5657777	1911.59	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/01/2016	5658987	491.24	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	21/01/2016	5666661	12270	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	21/01/2016	5661320	570	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5669428	550	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5665515	1200	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671607	696.15	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671616	530.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671616	530.4	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672407	695.38	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5666844	1192	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5661333	28	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5669424	580	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660621	910	Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671608	874	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660020	75	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672522	781.2	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672549	1120	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5665514	759.92	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5672521	1394.4	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668658	920	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668655	560	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668657	790.04	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671615	179.06	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5671615	179.06	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5663141	560	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5660017	750	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5668661	840	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2016	5653292	630	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672457	1184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666822	3066	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666823	3576	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666824	813.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5666825	6096	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664637	4998.12	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664001	2450	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5660341	2450	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672450	3885.42	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664633	1294.3	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5661386	1680	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5661389	2646	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5672451	7680	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664634	3825.85	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2016	5664632	550.72	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671912	2065	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671913	1785	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671914	1145	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671915	2190	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	21/01/2016	5671916	1990	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	21/01/2016	5661354	475.5	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5666727	0	Revenue	CRD01655	Bookpoint Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5671635	0	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5660043	0	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5663396	0	Revenue	CRD99976	Cooper Green Pooks
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/01/2016	5669053	0	Revenue	TOP25872	Bridgnorth Cleaning & Gardening Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5671001	2245	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/01/2016	5663001	5649.5	Revenue	CRD98536	Uk Flood Barriers
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	21/01/2016	5665640	900	Revenue	CRT02326	Spectrum O H Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	21/01/2016	5660440	710.3	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	21/01/2016	5672458	6240	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5665998	4820	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	21/01/2016	5666028	14355	Revenue	CRD82224	Allglass Systems Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674625	1332	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674626	740	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673821	2204.36	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673838	1691.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673854	1488.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673860	5482.28	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673861	1780.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673880	7410.93	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673886	2080.88	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673887	2928	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673888	1650	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673898	2008.24	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673902	4472.9	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673910	785.72	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673917	8891.04	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673937	2000	Revenue	HOM00113	Normanton
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673942	1596.2	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673947	10732.28	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673952	5924.4	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674426	1076.1	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673970	9007.13	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673981	8766	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5673999	5823.56	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674000	644.44	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674030	2060	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674037	19824.64	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674038	12994	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674039	1230	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674045	7453.95	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674048	3219.86	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674056	1691.52	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674057	4087.48	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674065	2000	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674069	2600	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674081	5766.28	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674086	1635	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674087	2180	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674114	3308.72	Revenue	HOM00830	Bower Grange
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674210	2700.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674235	7192.86	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674240	1949.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674453	2609.5	Revenue	HOM01450	Surecare
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674490	508.2	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674276	6655.7	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674283	3385.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674516	1587.49	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674539	2337.45	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674318	2490	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674555	11024.7	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674325	4171.79	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674338	6756	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674365	1840	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674366	1616	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674606	8988	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674379	9711.9	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674380	46735.2	Revenue	HOM01808	Sanctuarycare Kempfield

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	22/01/2016	5674381	24831.43	Revenue	HOM01813	Sequence Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2016	5673795	585.7	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2016	5673717	106.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/01/2016	5577741	600	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673816	1717	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673846	3013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673852	1927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673884	4735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673897	1403.76	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673912	1792.56	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673924	1919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673925	14943.83	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674388	-505.2	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673929	1637.84	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673941	3135.93	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673946	1654.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673956	2026.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674393	-643.6	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673961	24547.32	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674427	1526.56	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674395	-965.4	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673974	7098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673980	2225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673988	3642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673989	34338.54	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5673995	8282.44	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674005	21560	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674008	22958.68	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674010	11927.96	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674011	15480	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674004	12617.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674006	6315.44	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674007	15557.72	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674009	14000	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674429	3420	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674019	1389.92	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674043	4494.2	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674070	4331.8	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674071	7076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674075	30570.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674401	-505.2	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674090	20244.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674091	11936.68	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674094	9029.68	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674404	-643.6	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674095	5638.6	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674096	11849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674097	6232	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674430	8323.36	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674431	17366.4	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674099	4752.6	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674407	-965.4	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674100	7127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674101	4791.92	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674102	24807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674103	23278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674105	2343.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674108	6441.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674104	6741.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674106	5465.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674107	6532.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674109	13612.8	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674110	6512.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674112	26585.64	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	22/01/2016	5674411	-3327	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674116	38618.76	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674117	3804.96	Revenue	HOM00887	Iris Roberts

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	22/01/2016	5674221	11024.72	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674223	1389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674225	8836.8	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674226	11944.4	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674227	6833.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674228	27344.08	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674229	9088.35	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674436	4032	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674236	3392.4	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674238	1389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674239	1389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674241	1389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674243	1389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674244	10638.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674245	21739.2	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674441	2206.16	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674442	869.4	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674451	823.2	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674455	10935.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674456	9659.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674457	1580.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674459	1596.68	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674463	1230	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674467	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674485	4849	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674486	3520.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674263	1389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674264	1389.92	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674265	2779.84	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674266	18612.44	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674267	12340	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674496	3568.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674501	806.4	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674503	12014.64	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674504	793.6	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674505	670.84	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674270	18963.48	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674282	1704.24	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674286	1506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674515	2166.8	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674518	783.36	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674520	9953.48	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674290	1389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674291	1389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674524	560	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674295	21583.91	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674527	741.36	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674538	3104.64	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674298	1389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674300	9422.12	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674544	6724.8	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674304	2779.84	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674305	2068.6	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674316	59760	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674317	10667.86	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674323	2779.84	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674324	694.96	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674566	541.28	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674329	1389.92	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674333	16238.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674577	1680	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674331	8367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674332	8971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674578	9076.16	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674340	14410.1	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674583	1791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674341	3808	Revenue	HOM01707	The Dell

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674357	8410.8	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674346	9141.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674347	7713.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674350	7812.84	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674342	1960.16	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674343	4485.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674344	5537.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674345	4684.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674348	2192.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674349	5437.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674351	1262.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674352	5354.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674353	25238	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674354	1461.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674355	863.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674356	1893.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674358	20171.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674588	1054	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674591	1001.37	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674593	1020	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674595	28661.76	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674598	612	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674370	1848	Revenue	HOM01761	Freda Pary
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2016	5674607	7516.8	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674375	1389.92	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674615	3809.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673847	2255.32	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673853	3359.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673885	1773.6	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673909	1984	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	22/01/2016	5674387	-740.16	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673914	2000	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673915	5801	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673916	16472.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673936	1450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673951	5747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674425	8431.85	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673959	3329.4	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674428	10282.5	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5673969	2787.66	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674012	4800	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674044	2612	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674085	1770	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674124	3533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674149	2212	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674173	4800	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674212	3984.93	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674213	66869.71	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674437	8982	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674242	1389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674254	2165.2	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674470	2408	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674533	2550	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674571	1032.4	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674576	6421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674579	3918.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674642	-683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/01/2016	5674364	2800	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674592	863.1	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674372	1730.52	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674373	1640	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674613	2597.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674614	3443.86	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	22/01/2016	5674377	2104	Revenue	HOM01796	Southern House Residential Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674618	1109.15	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	22/01/2016	5674620	562.4	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674621	928.4	Revenue	HOM01803	Carers Trust 4 All Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674567	3073	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674568	2798.6	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674327	12872	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674328	2716.2	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674570	774.2	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674574	828.8	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674334	3200	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674335	4807.2	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674336	1604	Revenue	HOM01684	St Martins Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674337	2304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674339	2460	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674581	3691.49	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674582	1367.52	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674584	1344	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674585	19450.54	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674586	1606.08	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674359	1537.88	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674360	2756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674361	1980	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674594	1624	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674362	1683.08	Revenue	HOM01734	Mabbs Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674597	15377.46	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674599	976.64	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674601	2528.76	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674602	6513.28	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674369	1779.72	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674371	10464.62	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674604	584.64	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/01/2016	5674605	9024.88	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674612	1890	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674616	2996	Revenue	HOM01792	Promedica24
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674383	-31793.4	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5673869	9129.96	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5673919	2152	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674397	-7069.14	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674060	2200	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674635	-602.69	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674464	2693.6	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674468	1288	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674479	1078	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	22/01/2016	5674493	1080	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	22/01/2016	5674497	2120	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	22/01/2016	5674636	-716.32	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674637	-1701.26	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674530	2209.2	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674534	604.8	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674546	1727	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674552	3643.92	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674572	1190	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/01/2016	5674600	956.16	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	115.17	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	22/01/2016	5673523	4559.2	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2016	5669289	4230.6	Revenue	CRT03857	Ms Annabel Lee
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2016	5661166	580	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2016	5661233	5442.73	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	22/01/2016	5663630	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5643473	1430	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5654437	440	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/01/2016	5654438	880	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673455	1120	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673453	1232	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673457	717.92	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673458	1260	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673446	558.6	Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673728	1134	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673448	1218	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673449	1253	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673797	1568	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673799	473	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673423	1777	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673724	588	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673725	1366	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673726	1424.2	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673729	733	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673419	1912	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673447	1025	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673456	224	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2016	5673456	336	Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/01/2016	5673384	1126	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	22/01/2016	5664905	585	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	22/01/2016	5639584	880	Revenue	CRD60796	Team-Teach
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	22/01/2016	5666905	897.95	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	1700	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	1200	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/01/2016	5673348	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/01/2016	5659015	688.98	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672332	4590.68	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672333	4715.07	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672334	666.12	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5672335	4657.62	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/01/2016	5671661	1800	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/01/2016	5671661	3669	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	22/01/2016	5669359	444.72	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	22/01/2016	5673178	29990.9	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	79.74	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673717	584.73	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673715	2269	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/01/2016	5673789	1333.4	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5663498	0	Revenue	CRD11311	Grove School Mkt Drayton Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5673353	0	Revenue	CRD11486	Meole Brace School Imprest Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5666905	0	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2016	5673975	1500	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2016	5674182	19002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673223	1832111.85	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673223	53689	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	753292.97	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	790250.65	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2016	5673224	-87874.08	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5671663	0	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/01/2016	5671663	0	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5669157	3800	Revenue	CRT03779	Chris Ray
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2016	5673560	4510	Revenue	TOP28948	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/01/2016	5673145	18541.13	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5666003	19000	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674255	3275.24	Revenue	HOM01436	The Coach House
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674275	1620.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674537	847.88	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674545	1317.5	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	22/01/2016	5674603	714	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	3712	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	3712	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	2062.44	Revenue	STX00018	Peter J Charles
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/01/2016	5671663	2062.44	Revenue	STX00018	Peter J Charles
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5665893	1698.8	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	25/01/2016	5665894	11152.94	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	25/01/2016	5664270	980	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664271	1065	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664272	1054	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664273	686	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664275	1050	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664276	1309	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664277	2584	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/01/2016	5664278	1728	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/01/2016	5675401	2967	Revenue	CRD43276	Voice Connect Ltd

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/01/2016	5675850	4.98	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/01/2016	5669854	442	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	25/01/2016	5675568	84	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	2.98	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	25/01/2016	5675568	500	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	13.98	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/01/2016	5675568	39.15	Revenue	CRD11278	Gateway Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675574	637	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675575	1582	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675576	784	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675573	2212	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675577	728	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/01/2016	5675577	52	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	25/01/2016	5675439	818.4	Revenue	NUS00437	Buttercups Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	25/01/2016	5658934	27000	Revenue	CRT01892	Stockport M B C
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	25/01/2016	5665620	2375	Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	25/01/2016	5675477	140	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2016	5675477	38	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2016	5675477	132.36	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2016	5675477	120.63	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2016	5675477	251.9	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/01/2016	5675477	47.44	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/01/2016	5675477	390	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/01/2016	5675477	240	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/01/2016	5675477	50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/01/2016	5675477	124.7	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/01/2016	5670994	1217	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/01/2016	5658995	913.44	Revenue	CRD98421	Bookers
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	25/01/2016	5671823	4048	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	25/01/2016	5671818	950.3	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/01/2016	5671824	3848	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/01/2016	5665450	666.3	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/01/2016	5665415	1242	Revenue	CRT03865	Faircool Complete Building Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/01/2016	5675537	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/01/2016	5670361	0	Revenue	CRD87186	Watson Lennard & Payne Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	25/01/2016	5663093	2251.24	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675311	10000	Revenue	CRD74857	Willowdene Farm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	869.55	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	132.27	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	189.28	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675701	46.04	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	1205.45	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	433.03	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	49.12	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	231.36	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	90.19	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	26.04	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	48.12	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/01/2016	5675780	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	0 - 0	Premises Related-Rents	25/01/2016	5673410	3411.82	Revenue	CRD47893	Morris & Co
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	25/01/2016	5673417	2890	Revenue	CRT02050	Rec Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/01/2016	5675277	56381.28	Revenue	CRT02696	Styles & Wood Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676804	560	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676805	770.2	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/01/2016	5676807	924.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/01/2016	5674143	6649.72	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659390	757.81	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659425	1174.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/01/2016	5659463	744	Revenue	CRD99320	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	26/01/2016	5674363	7028.02	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	26/01/2016	5673321	941.78	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	26/01/2016	5673321	474	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	5672435	723.39	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	5672435	1502.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	26/01/2016	5672435	556.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/01/2016	5677370	426.3	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/01/2016	5677368	554.31	Revenue	CRD67599	Shropshire Cooling Services 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	26/01/2016	5676492	1939	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676493	2199.12	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676494	2241.96	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676870	2072	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676500	483	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/01/2016	5676868	619	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677276	13263.66	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	26/01/2016	5677278	6060	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	26/01/2016	5677259	17492.99	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677260	17492.99	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677279	11735.67	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	26/01/2016	5677261	60512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677262	42588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677263	43107	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677264	18821.43	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677266	22142.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677267	16385.71	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	26/01/2016	5677268	14866.71	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	26/01/2016	5677280	17541.56	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	26/01/2016	5677283	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677284	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677285	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677286	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677287	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677288	2433.6	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5424963	-11071.5	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	26/01/2016	5677270	3255	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	26/01/2016	5677272	22731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677273	7085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/01/2016	5677274	11336	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/01/2016	5677275	3528.73	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/01/2016	5668914	300	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/01/2016	5668914	300	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	26/01/2016	5670045	1118	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/01/2016	5673732	619.85	Revenue	CRD69920	A H & G Deakins
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/01/2016	5661280	295.3	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/01/2016	5661280	311.52	Revenue	CRT03635	Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	26/01/2016	5677411	1200	Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/01/2016	5677364	683.43	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	26/01/2016	5673740	800	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	26/01/2016	5675515	1229	Revenue	CRT03858	Core Integrated Solutions Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676806	1920	Revenue	CRD94049	Richard Price
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	665.53	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	131.46	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/01/2016	5676803	24.65	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	26/01/2016	5669354	587.5	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675728	474	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675725	4410.44	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/01/2016	5675726	13262.81	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673741	500	Revenue	CRD67947	R J & H M Sankey
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673738	700	Revenue	CRD69102	P J Manford
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673734	700	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/01/2016	5673735	500	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	26/01/2016	5677378	537.5	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2016	5673321	0	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676530	563.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676531	1381.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676533	543.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676544	703.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676565	2224.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676575	753.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676580	501.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676583	530.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676597	532.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676608	502.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676619	817.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676624	702.78	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments - January 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676648	942.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676655	754.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676708	714.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676710	512.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/01/2016	5676711	757.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/01/2016	5677364	0	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677300	12000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676523	2109.38	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676524	1793.25	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677387	6189.99	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677388	5565.46	Revenue	CRD83465	J R Slee Building & Joinery Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677477	2301.45	Revenue	CRT03391	Fenax Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676522	2235	Revenue	TOP22998	Candor Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/01/2016	5676286	4265.67	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire	00GG	0 - 0	Supplies And Services-EQUIPT. Furn. & Materials	26/01/2016	5673656	622	Revenue	CRD98663	Orangebox Ltd
Shropshire	00GG	0 - 0	Supplies And Services-EQUIPT. Furn. & Materials	26/01/2016	5673656	60	Revenue	CRD98663	Orangebox Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/01/2016	5677301	4000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Travel Expenses Etc.	27/01/2016	5651685	836	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2016	5677965	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2016	5677965	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/01/2016	5676224	14230	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-1008.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-45.13	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-90.27	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-210.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	27/01/2016	5673295	-150.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678163	1820.7	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678164	842.52	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678049	1710	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678044	816	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678045	968	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678161	960	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678051	1540	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678050	686	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678043	466.4	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678160	520	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678040	600	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2016	5678162	1274	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	27/01/2016	5678068	690	Revenue	CRT03117	Complete Office Solutions (UK) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	27/01/2016	5677936	1026.72	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663094	850	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663094	175	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2016	5676797	1246.75	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2016	5676770	2978.78	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2016	5676782	2978.78	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/01/2016	5676785	2978.78	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	64	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	137.44	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	78.03	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Communications & Computing	27/01/2016	5669176	173.41	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	27/01/2016	5676741	859.19	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	27/01/2016	5676518	416	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	27/01/2016	5676518	222	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/01/2016	5676775	567.2	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/01/2016	5676780	430.79	Revenue	CRD88461	Park Circus Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/01/2016	5678066	985	Revenue	CRD89820	In Depth
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	27/01/2016	5678067	5168.39	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/01/2016	5676778	685.76	Revenue	CRT03117	Complete Office Solutions (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. Furn. & Materials	27/01/2016	5677960	4227.96	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-EQUIPT. Furn. & Materials	27/01/2016	5677960	294	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/01/2016	5675516	18849	Revenue	CRD99957	Refuge
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	27/01/2016	5673206	440.64	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	27/01/2016	5673207	455.94	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	27/01/2016	5677902	16982.14	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	27/01/2016	5677903	43350	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678022	1042	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678024	2764.1	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678025	976	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678026	930.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678027	7693.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678028	14263.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678032	23581.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678037	66183.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/01/2016	5678039	5887.5	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2016	5672349	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2016	5671770	0	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2016	5677923	0	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/01/2016	5669279	297701.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/01/2016	5677923	4543.5	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/01/2016	5667170	37316	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/01/2016	5663689	66699	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	28/01/2016	5678780	432	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679210	1430.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679225	1306.12	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2016	5679260	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679208	2370.06	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	28/01/2016	5679209	2446.34	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	28/01/2016	5679218	646.55	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	28/01/2016	5679223	5427.99	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679224	1698.22	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679235	4871.13	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	28/01/2016	5679236	3606.28	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	28/01/2016	5679239	1050.2	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	28/01/2016	5679242	1861.8	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	28/01/2016	5679245	924	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	28/01/2016	5679246	3511.05	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	28/01/2016	5679251	764.4	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679252	654.5	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679259	4432.4	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679264	1757	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679267	2849	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	28/01/2016	5679271	4196.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679272	4435.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/01/2016	5679275	5003.19	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	28/01/2016	5679277	3611.2	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	28/01/2016	5679279	2026.5	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	28/01/2016	5679282	3941.37	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	28/01/2016	5679284	1303.25	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	28/01/2016	5679285	545.98	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/01/2016	5679232	606.1	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	28/01/2016	5675752	2.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	3.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	14.6	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	0.6	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	4.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	3.3	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	7.5	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.7	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.8	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	12	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	2.5	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	2.5	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	2.9	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	13.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	3.2	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.7	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.6	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	5	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	2.1	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	6.35	Revenue	CRD55330	Community Substance Misuse Ac

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 - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/01/2016	5664845	514.81	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	28/01/2016	5665387	18437.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679068	650.45	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679129	507.48	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679015	647.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679121	673.03	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679029	541.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/01/2016	5679029	9.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2016	5661264	750	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2016	5661265	1303.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2016	5678191	554	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/01/2016	5678188	636	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2016	5663631	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679119	581.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679133	564.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679187	749.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679187	10.64	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679033	622.21	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679002	537.52	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679002	8.3	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678996	754.9	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679005	522.92	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678998	498.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678998	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679109	506.35	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679109	14.83	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679010	698.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679010	29.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679105	588.39	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679105	19.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679054	730.26	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679054	57.88	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679143	516.19	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679050	516.23	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679050	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679056	501.04	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678997	623.61	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5678997	56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679161	470.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679161	39.2	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679186	624.73	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679186	8.02	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679166	541.47	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679021	805.31	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679021	3.09	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679125	733.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679177	560.3	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679025	937.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679025	28.28	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679110	934.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679110	56.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679179	573.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679183	768.43	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679183	7.95	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679039	539.7	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679039	39.74	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679065	37.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679065	709.71	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679176	537.8	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679023	843.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679023	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679123	1237.46	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/01/2016	5679123	30.37	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678536	1386	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678537	2800	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678538	675	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678539	1196	Revenue	CRD68272	Central Taxis Ltd

Payments - January 2016 - V1

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	28/01/2016	5678540	858	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678543	864	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678775	600	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678776	858	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678778	448	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678777	654	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5678781	885.9	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2016	5667307	456.4	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	28/01/2016	5660046	5000	Revenue	CRT02705	Lord Search & Selection
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	62	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.24	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	3	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	0.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.24	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	28/01/2016	5675752	1.24	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	28/01/2016	5660085	795.1	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	28/01/2016	5673383	1400	Revenue	CRT03889	Baker Small Legal Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/01/2016	5658998	940.08	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/01/2016	5659018	929.94	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/01/2016	5665557	6250	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661283	3120	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661283	13.47	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661284	2400	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/01/2016	5661284	125	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/01/2016	5676772	1278	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/01/2016	5676772	1000	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2016	5678534	748	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	28/01/2016	5660346	1482.75	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5678757	0	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5663631	0	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/01/2016	5678428	0	Revenue	CRD96717	Abc Teachers Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676445	3752	Revenue	TOP29100	David Young
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	28/01/2016	5677996	595.92	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/01/2016	5672555	2070	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923	1821	Revenue	CRD89923	P & S Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923	210	Revenue	CRD89923	P & S Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/01/2016	5671923	2895	Revenue	CRD89923	P & S Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676442	4122.39	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676443	2717.5	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/01/2016	5676444	7393.68	Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/01/2016	5670047	2200	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5675457	17335	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5675456	2799.24	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5678653	233811.3	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/01/2016	5678656	-78846.17	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/01/2016	5666942	900	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676404	5769.24	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676396	1693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676397	2879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676398	1769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676399	3543.71	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676400	1769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676401	1769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676402	1769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/01/2016	5676403	1769.98	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/01/2016	5676240	974	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	29/01/2016	5666861	1153.6	Revenue	CRT03860	The Kenward Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2016	5672431	600	Revenue	CRT03793	Mr A T Child
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/01/2016	5678149	4049.63	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2016	5665382	21229	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2016	5661234	2585.93	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5664779	21713.6	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5664780	5335	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5664779	6774	Revenue	CRD10149	Arriva Midlands 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	29/01/2016	5664780	485	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5680007	750	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679970	544	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5680009	538	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679965	540	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679969	540	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679971	1644.5	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2016	5679968	1008	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673619	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673620	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673621	1825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670765	1327.3	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670766	1324.6	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5670768	1047.35	Revenue	CRD92839	Medicare First
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673625	885	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5671727	1355.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5671728	1341.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5671729	1314.75	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673611	1393.6	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673612	1454.2	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/01/2016	5673613	1422.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/01/2016	5665486	1350	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	29/01/2016	5679964	1197.5	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	29/01/2016	5679964	218	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	29/01/2016	5673633	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2016	5669181	1500	Revenue	TOP29125	Dawn Louise Professional Hair Salon
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	29/01/2016	5665672	952.38	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	29/01/2016	5665583	3591.74	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/01/2016	5666646	1014.57	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5658965	1550.25	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5665851	25719.93	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658968	13999.3	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658969	11697.02	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658970	11199.44	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5680004	594	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5663101	650	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658971	14969.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658972	460.76	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658973	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5658974	465.48	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/01/2016	5678099	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5660659	57.32	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5660659	8888	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5660659	280.56	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2016	5658976	2163	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/01/2016	5673733	900	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/01/2016	5673548	13396.8	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5679757	0	Revenue	CRD11311	Grove School Mkt Drayton Ac
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5665851	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658968	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658969	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658970	0	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5666942	0	Revenue	CRD87030	Inside & Out
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658971	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5658972	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5678099	0	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/01/2016	5660659	0	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2016	5669825	561	Revenue	CRT03547	Mr T Wright
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/01/2016	5664050	4150	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	0 - 0	Premises Related-Energy Costs	29/01/2016	5678438	811.39	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	0 - 0	Premises Related-Energy Costs	29/01/2016	5678622	630.97	Revenue	CRD92880	Npower Business