Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747368		Revenue	CRD99504	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747368	25.54	Revenue	CRD99504	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391	-32.80	Revenue	CRT02876	Bicton Heath Pharmacy
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391		Revenue	CRT02876	Bicton Heath Pharmacy
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747391		Revenue	CRT02876	Bicton Heath Pharmacy
1 '	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753961		Revenue	CRT03068	B&B Vending Limited
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764469	-	Revenue	CRT04235	Mr P Simpson T/A Regent Music
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5755398		Revenue	CRD06980	Hollis Office Supply Co.Ltd.
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5745685	234,084.04	Revenue	CRD12910	Powys County Council
	00GG 00GG	Central Services - 0 Central Services - 0	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	03/05/2016 03/05/2016	5749017 5742063		Revenue	CRD13825 CRD13825	Security Wise Ltd Security Wise Ltd
	00GG	Central Services - 0	Premises Related-Repair &Maint. Grounds	03/05/2016	5742063		Revenue	CRD13825	Security Wise Ltd
	00GG	Central Services - 0	Premises Related-Repair &Maint. Grounds	03/05/2016	5742063		Revenue	CRD13825	Security Wise Ltd
	00GG	Central Services - 0	Premises Related-Repair & Maint. Grounds	03/05/2016	5742063		Revenue	CRD13825	Security Wise Ltd
	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/05/2016	5757934		Revenue	CRD13825	Security Wise Ltd
	00GG	Children's and Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	03/05/2016	5757934		Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	03/05/2016	5742145	2,004.45	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742880	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742880	250.00	Revenue	CRD17978	Whats On Magazines Ltd
	00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5749012	424.80	Revenue	CRD33223	Wenlock Spring Water Co Ltd
1 '	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	03/05/2016	5755477		I	CRD44193	Telford Drive
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5743007		Revenue	CRD45001	Metric Group Limited
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747242	-	Revenue	CRD50310	Marden Medical Practice
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514	-	Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/05/2016	5753514		Revenue	CRD50761	City & Guilds
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	03/05/2016	5762649	53,868.00		CRD55634	Shropshire & Wrekin Fire Authority
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - 0	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/05/2016 03/05/2016	5746462 5747839		Revenue Revenue	CRD56649 CRD57984	Phs Group Plc Veolia Es (Uk) Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5758457		Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Communications & Computing	03/05/2016	5762428		Revenue	CRD57984 CRD58006	The Improvement & Development Agency
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/05/2016	5762542	-	Revenue	CRD58034	Enterprise South West Shropshire
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5752631	11,629.52	1	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5752630	10,566.66	1	CRD58867	Keys Child Care Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5730911	-	Revenue	CRD60648	Otis Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5748060		Revenue	CRD60648	Otis Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5748060	-	Revenue	CRD60648	Otis Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	03/05/2016	5751435	20,056.69	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5762142	25,804.59	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/05/2016	5764335	3,714.88	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/05/2016	5748067	1,709.43	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5746025	10,879.28	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750939	1,644.10	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5718267	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5744007		Revenue	CRD70313	East Anglian Computer Supplies Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764346	15,196.20		CRD70495	Dimensions (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764345	11,018.95		CRD70495	Dimensions (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/05/2016	5764344	21,780.00		CRD70495	Dimensions (Uk) Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Printing & Stationery	03/05/2016	5743424		Revenue	CRD70835	Altodigital Networks Ltd
-	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	03/05/2016	5743424		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743424		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016 03/05/2016	5743463 5743463		Revenue Revenue	CRD70835 CRD70835	Altodigital Networks Ltd Altodigital Networks Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835 CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463		Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	176.01	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	34.45	Revenue	CRD70835	Altodigital Networks Ltd
			'						'

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	130.89 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	13.70 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	79.71 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	95.36 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	338.52 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	125.69 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	117.87 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	177.71 Revenue	CRD70835 Altodigital Networks Ltd
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/05/2016 03/05/2016	5743463 5743463	27.83 Revenue 1,082.44 Revenue	CRD70835 Altodigital Networks Ltd CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	47.78 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	03/05/2016	5743463	178.45 Revenue	CRD70835 Altodigital Networks Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	84.91 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	130.63 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	16.68 Revenue	CRD70835 Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	1,170.38 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	53.50 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	266.75 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5743463	120.20 Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	1	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/05/2016	5753806	700.00 Revenue	CRD72576 G Ellis-Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/05/2016	5750932	2,750.00 Revenue	CRD74981 Severn Centre Trust Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/05/2016	5751238	1,980.00 Revenue	CRD75099 Lewis Arborcare Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764787	710.27 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764890	1,017.74 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764814	21.21 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764814	839.16 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764866	15.76 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764866	866.14 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/05/2016	5764735	10.47 Revenue	CRD76838 Bidvest Food Service
	00GG 00GG	Central Services - Trading Services	Supplies And Services Catering	03/05/2016 03/05/2016	5764735	867.84 Revenue 515.48 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764841 5764806	7.07 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764806	588.35 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764911	52.35 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764911	952.48 Revenue	CRD76838 Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764766	565.29 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764723	756.04 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764727	10.37 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764727	519.21 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764912	637.09 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764742	19.99 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764742	517.24 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764758	689.48 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764838	49.19 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764838	571.93 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764832	38.81 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764832	945.54 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764745	8.85 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764745	632.93 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	03/05/2016	5764881	22.93 Revenue	CRD76838 Bidwest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764881	774.27 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764798 5764798	12.09 Revenue	CRD76838 Bidvest Food Service
Shropshire Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016 03/05/2016	5764798 5764714	1,031.40 Revenue 7.44 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764714	527.26 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764714	14.14 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764783	585.42 Revenue	CRD76838 Bidvest Food Service
-	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/05/2016	5764768	529.35 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/05/2016	5764785	584.82 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764917	22.40 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764917	555.99 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764786	33.60 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764786	812.65 Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764905	20.94 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764905	740.00 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764915	20.94 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764915	812.49 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764926	764.22 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764848	982.44 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764752	915.92 Revenue	CRD76838 Bidvest Food Service

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Daymont Dato	Transaction Ref 1	Total Amount	Canital/Poyonuo	Supplier Id	Supplier Name
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764927	650.34	1 -	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764849		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764849		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764754	-	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764908	-	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764893	590.75	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764892		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764852	2.43	Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764852	517.96	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764773	664.87	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764916	8.85	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764916	684.25	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764782	506.11	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764924	718.05	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764811	7.07	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764811		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764880		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764907		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764855		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764855		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764858		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764851	-	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764751		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/05/2016	5764751		Revenue	CRD76838	Bidvest Food Service
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/05/2016	5759325	-	Revenue	CRD78678	Ross Auto Engineering Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	03/05/2016	5754886	10,449.39		CRD78678	Ross Auto Engineering Ltd
	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	03/05/2016	5760468	-	Revenue	CRD79256	Mellor Coachcraft
	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	03/05/2016	5751793	-	Revenue	CRD79352	Security Plus + Limited
-	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762384	-	Revenue	CRD79352	Security Plus + Limited
	00GG 00GG	Central Services - Trading undertakings None SeRCOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Current Assets-Government Debtors	03/05/2016 03/05/2016	5747571 5762384	-	Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5750778		Revenue	CRD81095	Mount Pleasant Medical Centre
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750484		Revenue	CRD81880	Software Box Ltd
	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/05/2016	5742028	13,470.00		CRD82005	Atkins Limited
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5747246	2,709.60		CRD85389	Drayton Medical Practices
	00GG	Public Health - Other	Third Party Payments Private Contractors Third Party Payments-Private Contractors	03/05/2016	5747258	-	Revenue	CRD85424	Marysville Medical Practice
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5747981	-	Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	03/05/2016	5743088		Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/05/2016	5747981	,	Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/05/2016	5743088		Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	03/05/2016	5743088	-	Revenue	CRD86220	Taybar Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/05/2016	5747981		Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	03/05/2016	5743088	1,436.50	Revenue		Taybar Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5747981	0.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5750463	3,030.90	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	03/05/2016	5742803	2,593.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746113	647.12	Revenue	CRD86541	Orion Media Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/05/2016	5745681	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	03/05/2016	5753959	3,000.00	Revenue	CRD87319	Culmington Parish Council
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5760479	-	Revenue	CRD87886	Gha Coaches Limited
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5760478	-	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757681	•	Revenue	CRD87886	Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757680	-	Revenue	CRD87886	Gha Coaches Limited
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757679	-	Revenue	CRD87886	Gha Coaches Limited
Shropshire	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5757678	-	Revenue	CRD87886	Gha Coaches Limited
Shropshire	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748951	15,951.23		CRD87886	Gha Coaches Limited
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/05/2016	5762352	-	Revenue	CRD87952	Chipside Limited
Shropshire		Environment & Regulatory - Regulatory Services Cultural Environmental Regulatory and Planning Services - Regrestion and sport	Supplies And Services - Communications & Computing	03/05/2016	5762351	-	Revenue	CRD87952	Chipside Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746474	-	Revenue	CRD88408	Nigel Bramall
Shropshire Shropshire	00GG	None SeRCOP - Balance Sheet Highways and Transport Sorvices Parking Sorvices	Current Assets-Government Debtors	03/05/2016	5746474		Revenue	CRD88408	Nigel Bramall
	l l	Highways and Transport Services - Parking Services None SeRCOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5758458 5762661	2,728.91 1,782,672.00	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire Shropshire	00GG	None Sercop - Balance Sneet None Sercop - None BVACOP	Holding Accounts-Holding Accounts Capital Financing-Other Borrowing	03/05/2016 03/05/2016	5762661 5760170	1,782,672.00		CRD89017 CRD89017	Dclg Dclg
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764467	-	Revenue	CRD89017 CRD89157	Shrewsbury Youth Theatre
Shropshire		Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	03/05/2016	5747562	-	Revenue	CRD89527	Tcs Services Ltd
Shropshire	l l	Highways and Transport Services - Parking Services	Premises Related-Rents	03/05/2016	5758456		Revenue	CRD89603	Whitchurch And District Club
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742876	-	Revenue	CRD90157	Cleobury Country Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742876		Revenue	CRD90157	Cleobury Country Limited
Shropshire		Central Services - Trading Services	Supplies And Services Miscellaneous Expenses Supplies And Services-Communications & Computing	03/05/2016	5751004		Revenue	CRD90522	Capita Resourcing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/05/2016	5751021	-	Revenue		Capita Resourcing Ltd
		-	1	, 0		,			, . J

	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762143	14,617.82		CRD93319	Bottomline Technologies
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/05/2016	5752639	-	Revenue	CRD93659	Tact
•	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/05/2016	5741581	-	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services Adult Serial Care, Older people (aged SE or ever) including older montally ill.	Premises Related-Repair & Maint. General	03/05/2016	5742444		Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Communications & Computing Premises Related-Cleaning Costs	03/05/2016 03/05/2016	5747947 5743091	-	Revenue Revenue	CRD94310 CRD94366	Care Monitoring 2000 Ltd Provac Cleaning Services Limited
	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/05/2016	5750779	-	Revenue	CRD94543	Haughmond View Medical Practice
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5742872	-	Revenue	CRD95070	Prs For Music
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2016	5746729		Revenue	CRD95086	West Midlands Employers
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762279		Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764479	6,616.28	Revenue	CRD96121	Neil O'Brien Entertainment
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	03/05/2016	5764457	3,127.07	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748948	605.33	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5743051	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5743051	14,995.36		CRD97197	Cheshire West Wirral & Shrops Crossroads
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	03/05/2016	5718254	-15,000.00		CRD97543	Newstart Networks Cic
-	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746767	-	Revenue	CRD97543	Newstart Networks Cic
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5751825		Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2016	5759192	51,077.82	l .	CRD99232	Lafarge Tarmac
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/05/2016	5742805	156,498.92	l .	CRD99232	Lafarge Tarmac
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/05/2016	5731566 5731566		Revenue	CRD99333	Smh Associates Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/05/2016 03/05/2016	5731566		Revenue Revenue	CRD99333 CRD99377	Smh Associates Ltd Ellesmere Medical Practice
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/05/2016	5748950	-	Revenue	CRD99377 CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	03/05/2016	5742997	-	Revenue	CRD99560	Healthwatch Shropshire
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	03/05/2016	5761185	-	Revenue	CRD99595	Woodside Primary School
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5759436	-	Revenue	CRD99598	Abc Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/05/2016	5759435	-	Revenue	CRD99598	Abc Fostering
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5746175	-	Revenue	CRD99804	Nhs Shropshire Ccg
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/05/2016	5746174	-	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/05/2016	5753794	475.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5759509	850.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/05/2016	5759496	630.00	Revenue	CRT01819	Bradbury Care Centre
		Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5747607	2,852.50	Revenue	CRT01828	Data Management Consultancy
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762479	-	Revenue	CRT01892	Stockport M B C
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	03/05/2016	5743032	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	03/05/2016	5755738		Revenue	CRT02802	Mr M J Greene
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5750469		Revenue	CRT02843	D C Coaches Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762478		Revenue	CRT03104	The Shaw Education Trust
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/05/2016	5762477	-	Revenue	CRT03104	The Shaw Education Trust
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	03/05/2016	5759303	-	Revenue	CRT03584	Psychology People
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	03/05/2016	5764343 5764697	2,759.75		CRT03592	Viss Sign Language Interpreting Service
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Employees-Support Staff	03/05/2016 03/05/2016	5764696	-	Revenue Revenue	CRT03635 CRT03635	Prince Personnel Limited Prince Personnel Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764696		Revenue	CRT03635	Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	03/05/2016	5764697	-	Revenue	CRT03635	Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	03/05/2016	5764697		Revenue	CRT03635	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	03/05/2016	5764696		Revenue	CRT03635	Prince Personnel Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	03/05/2016	5764696		Revenue	CRT03635	Prince Personnel Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/05/2016	5757426	12,736.50		CRT03673	Pye Tait Consulting
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764386	10,000.00	Revenue	CRT03845	South Shropshire Furniture Scheme Ltd
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487	60.60	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire	00GG	0-0	Supplies And Services-Printing & Stationery	03/05/2016	5764487	17.08	Revenue	CRT03853	Enable - Gateway Imp A/C
-	00GG	0-0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487		Revenue	CRT03853	Enable - Gateway Imp A/C
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764487		Revenue	CRT03853	Enable - Gateway Imp A/C
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/05/2016	5764699	-	Revenue	CRT03990	Tractivity Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746473	-	Revenue	CRT04011	4 Global Consulting Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/05/2016	5746472	-	Revenue	CRT04011	4 Global Consulting Limited
-	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762327	36,247.87		GSP00006	Bromford Carinthia Housing Association L
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762326	119,929.41		GSP00021	Severnside Housing
Shropshire	l l	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/05/2016	5762288	-	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	03/05/2016	5728032	-	Revenue	HOM01595	Priory Care Limited - In Administration
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	03/05/2016	5749711	-	Revenue		Priory Care Limited - In Administration
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	03/05/2016 03/05/2016	5674301 5700631	-	Revenue Revenue		Priory Care Limited - In Administration
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Contracts	03/05/2016	5550877	-	Revenue	TOP28992	Priory Care Limited - In Administration Redacted - Personal Information
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	03/05/2016	5552261		Revenue	TOP28992	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/05/2016	5571847	-	Revenue	TOP28998	Redacted - Personal Information
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	03/05/2016	5640784		Revenue	TOP29106	Redacted - Personal Information
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	l l		Revenue		Sidhil Limited
opsiiii C	15550	1		1 5-1,05/2010	1 3,33400	551.00	1	15200703	1

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date Trans	saction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	04/05/2016	5744220		Revenue	CRT04067	Esp Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5760283	-	Revenue	CRT04232	Pedometers International Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5760283	2,125.00	Revenue	CRT04232	Pedometers International Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	04/05/2016	5764698	1,740.00	Revenue	CRT04246	And James Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/05/2016	5765931	513.36	Revenue	NUS00486	Melanie Williams
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765615	4,227.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765610	1,316.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765599	565.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765593	565.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765588		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765586		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765742		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765737		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765721			ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765702		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765689		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765665		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	04/05/2016	5765646 5765640		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	04/05/2016			Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire 00GG Shropshire 00GG	None SeRCOP - Balance Sheet Environment & Regulatory - Regulatory Services	Holding Accounts-Holding Accounts Supplies And Services-Miscellaneous Expenses	04/05/2016 04/05/2016	5765639 5765923	1,313.17 1,500.00	Revenue	ASC00005 ASC00008	General Sundry - Bacs
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/05/2016	5754025	3,024.00		CRD00123	Award Scheme Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5765373	-	Revenue	CRD00123	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/05/2016	5764341		Revenue	CRD00422	Community Council Of Shropshire
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764342	-		CRD02016	Community Council Of Shropshire
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708	-	Revenue	CRD02010	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708		Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708		Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708		Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5746708		Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5746708		Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire 00GG	Central Services - Trading Services	Premises Related-Rents	04/05/2016	5757619	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/05/2016	5764324	1,786.67	Revenue	CRD09817	Lord Hill Hotel
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	353.40	Revenue	CRD11201	The Fostering Network
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	437.00	Revenue	CRD11201	The Fostering Network
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	04/05/2016	5743330	1,642.17	Revenue	CRD11201	The Fostering Network
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/05/2016	5765430	5,000.00	Revenue	CRD15453	Staffordshire County Council
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	04/05/2016	5758455	42,000.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	04/05/2016	5765330	1,957.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	04/05/2016	5760331	946.63	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753456	1,707.10	Revenue	CRD53571	Jiraffe
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753455	1,247.50		CRD53571	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753454	2,349.80		CRD53571	Jiraffe
Shropshire 00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	04/05/2016	5747622		Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	04/05/2016	5747621		Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	04/05/2016	5747304		Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/05/2016	5754028		Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/05/2016	5755327	1,162.03		CRD54920	Adt Fire & Security
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/05/2016	5764591		Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG		Premises Related-Repair & Maint. Grounds Supplies And Services-Grants & Subscriptions	04/05/2016	5764591 5748868		Revenue	CRD54920 CRD55644	Adt Fire & Security County Councils Network
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016 04/05/2016	5766054	12,200.00 1,890.00	Revenue	CRD55644 CRD57126	Caradoc Coaches
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764340	46,000.00		CRD57126 CRD58741	Shropshire Partners In Care
Shropshire 00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	04/05/2016	5743973	1,026.00		CRD59148	Environment Agency
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	04/05/2016	5760209	-	Revenue	CRD59148	Environment Agency
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/05/2016	5765878	3,147.90		CRD59734	W F Howes Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	04/05/2016	5765877		Revenue	CRD59734	W F Howes Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/05/2016	5741958	3,446.96		CRD61519	Coverage Care Services Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5742804	8,000.00		CRD62973	Neopost Credifon Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/05/2016	5766026		Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/05/2016	5766025		Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5746825	-15,743.66		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	04/05/2016	5752607	16,285.66		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	04/05/2016	5752606	2,928.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	04/05/2016	5765329	12,500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5745680	73,751.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746454	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746453	7,819.22		CRD68658	South Shropshire Leisure Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746456	5,572.50		CRD68658	South Shropshire Leisure Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746455	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd

-	-	Service Area Categorisation	Expense Type	Payment Date				Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	04/05/2016	5746457	45,126.99		CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/05/2016	5742923		Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
•	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/05/2016	5742923	-	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/05/2016	5753461	-	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/05/2016	5750931	-	Revenue	CRD74981	Severn Centre Trust Ltd
•	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions Employees-Support Staff	04/05/2016 04/05/2016	5762278 5747319	17,343.75	Revenue	CRD74981 CRD75453	Severn Centre Trust Ltd After Adoption
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750969	-	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747667	40,239.75		CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747666	40,239.75	1	CRD80317	Yss Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/05/2016	5747665	40,239.75		CRD80317	Yss Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/05/2016	5752424	710.00	Capital	CRD81550	K J Glazing Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752617	18,214.29	Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	04/05/2016	5765345	612.00	Revenue	CRD87662	Flintshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5765865	1,661.15	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/05/2016	5742869	1,000.00	Revenue	CRD87738	Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5743370	2,459.74	Revenue	CRD88607	Studiocanal Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5765403	841.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5743382	1,458.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5743382		Revenue	CRD89440	Royal Mail Group Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750936	-	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750936	-	Revenue	CRD90157	Cleobury Country Limited
•	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	-	Revenue	CRD93900	The Shropshire Housing Alliance
-	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	-	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/05/2016	5749224	-	Revenue	CRD93900	The Shropshire Housing Alliance
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5760464	-	Revenue	CRD93968	Agincare Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5765968		Revenue	CRD96146	Activsports Ltd
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/05/2016	5764338	-	Revenue	CRD96653	Redacted - Personal Information
•	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing Premises Related-Repair & Maint. General	04/05/2016 04/05/2016	5747151 5760412	-	Revenue Revenue	CRD97605 CRD99252	Whistl North Limited Topline Electronics
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412		Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412		Revenue	CRD99252	Topline Electronics
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/05/2016	5760412		Revenue	CRD99252	Topline Electronics
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752624	10,317.86		CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5752623	-	Revenue	CRD99845	Caretech Community Services Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	04/05/2016	5750739	-	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	04/05/2016	5765331	-	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5765331	-	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	1,135.00		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	22,290.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	9,370.55	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	13,084.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331	950.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	5,816.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	-171.61	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	8,732.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	152.00	1	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	l .	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/05/2016	5765331		Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	165,978.95	1 '	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	8,685.00	1 '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/05/2016	5765331	4,942.29	1 -	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5747611		Revenue	CRT00446	Birchfield Educational Trust Limited
	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	04/05/2016	5753132		Revenue	CRT01381	Occupational Health Medical Limited
Shropshire		Central Services - Trading Services Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	04/05/2016	5753132		Revenue	CRT01381	Occupational Health Medical Limited
Shropshire Shropshire		Children's and Education Services - Special Children's and Education Services - Advisory	Third Party Payments-Private Contractors Income-Government Grants Outside Aef	04/05/2016 04/05/2016	5746021 5765765		Revenue Revenue	CRT01829 CRT02564	Moffats School Limited Cambian Childcare Ltd
Shropshire Shropshire		Children's and Education Services - Advisory Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/05/2016	5766053		Revenue	CRT02564 CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	04/05/2016	5766053		Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	l .	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016	5766053		Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/05/2016	5766052		Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5747608		Revenue	CRT02620	Elmfield Rudolf Steiner School Ltd
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/05/2016	5746023		Revenue	CRT02020	Victoria Everall
-		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/05/2016	5746022		Revenue	CRT03149	Victoria Everall
Shropshire		Children's and Education Services - Special Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5722735		Revenue	CRT03143	Osh
	l .	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/05/2016	5722734	-	Revenue	CRT03264	Osh
Shropshire	1	=			1	-		1	
	00GG	Central Services - 0	Income-Other Services	04/05/2016	5749005	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire Shropshire Shropshire		Central Services - 0 Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income-Other Services Employees-Support Staff	04/05/2016	5749005		Revenue	CRT03468 CRT03635	Prince Personnel Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747326	406.21 Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747326	793.32 Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5765915	528.94 Revenue	CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	04/05/2016	5747326	416.12 Revenue	CRT03635 Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	04/05/2016	5747326	25.20 Revenue	CRT03635 Prince Personnel Limited
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	04/05/2016	5747326	0.00 Revenue	CRT03635 Prince Personnel Limited
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/05/2016	5750966	1,650.00 Revenue	CRT03857 Ms Annabel Lee
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/05/2016	5765771	6,075.57 Revenue	CRT03864 Hartpury College
	00GG 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/05/2016 04/05/2016	5765368 5760551	37,207.62 Revenue 654.06 Revenue	TOP21546 Catshill Middle School TOP27729 Redlake Valley Community Benefit Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/05/2016	5760552	1,135.02 Revenue	TOP29077 Hurst Revenue
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/05/2016	5766867	1,500.00 Revenue	CRD97279 Woodlands Nursery
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765886	1,589.83 Revenue	CRT03885 Protocol National
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765885	1,281.59 Revenue	CRT03885 Protocol National
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/05/2016	5764192	123.20 Revenue	CRT04252 John Parmiter Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/05/2016	5764192	4,125.00 Revenue	CRT04252 John Parmiter Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766890	3,000.00 Revenue	CRT04260 Shropshire Foster Care Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5767008	3,300.00 Capital	TOP29238 Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5766988	3,300.00 Capital	TOP29238 Aws Bathroom Supplies Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766863	1,500.00 Revenue	TOP29239 Darwin Wealth Management Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766864	1,500.00 Revenue	TOP29240 M A Brothwood & H Fitton
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766865	1,500.00 Revenue	TOP29241 St Leonards Ce Primary School Fund
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766866	1,500.00 Revenue	TOP29242 Mrs L E Boden
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766798	12,660.45 Revenue	ASC00006 Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	05/05/2016	5766796	1,329.00 Revenue	ASCOOOG Nada Partuada Paga
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766794	930.75 Revenue	ASCOOOG Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766790	1,397.53 Revenue	ASCOOOG Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	05/05/2016	5766788	1,751.09 Revenue	ASCOOOG Nndr Refunds - Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Third Party Payments Private Contractors	05/05/2016	5766787 5766750	10,114.41 Revenue 4,432.25 Revenue	ASC00006 Nndr Refunds - Bacs CRD05817 Gwynedd County Council
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	05/05/2016 05/05/2016	5765562	4,432.25 Revenue 132,512.31 Revenue	CRD05817 Gwynedd County Council CRD10149 Arriva Midlands Ltd
-	00GG	Central Services - 0	Premises Related-Water	05/05/2016	5764483	752.91 Revenue	CRD15533 Severn Trent Water Ltd
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Repair & Maint. General	05/05/2016	5765977	10,000.00 Revenue	CRD21098 Bridgnorth Town Council
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	05/05/2016	5743541	1,309.00 Revenue	CRD30349 Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5743540	1,391.37 Revenue	CRD30349 Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766689	765.00 Revenue	CRD30349 Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766699	628.14 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	05/05/2016	5766703	528.96 Revenue	CRD51389 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5766703	66.12 Revenue	CRD51389 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762108	3,769.33 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	05/05/2016	5762107	1,604.00 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	05/05/2016	5762106	1,460.00 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	05/05/2016	5762105	1,364.00 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	05/05/2016	5762104	891.80 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	05/05/2016	5765510	1,716.00 Revenue	CRD51504 Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765508	663.00 Revenue	CRD51504 Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5766712	509.60 Revenue	CRD53155 The Strettons Mayfair Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5765576	1,986.16 Revenue	CRD61048 Short Notice Care Services
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	05/05/2016	5765575	3,475.78 Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766782	1,782.00 Revenue	CRD63868 Castlecare Residential Homes
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Other Committees /Fstablishmts	05/05/2016	5766781	1,782.00 Revenue	CRD63868 Castlecare Residential Homes CRD66730 Family Care Associates Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766668 5766652	3,293.53 Revenue 10,566.66 Revenue	CRD66730 Family Care Associates Ltd CRD66918 New Horizons Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/05/2016 05/05/2016	5766651	10,566.66 Revenue 10,500.00 Revenue	CRD66918 New Horizons Child Care Ltd CRD66918 New Horizons Child Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/05/2016	5766757	1,322.10 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	05/05/2016	5767068	621.25 Revenue	CRD69798 Think: Graphic Design
Shropshire	II.	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766758	2,846.48 Revenue	CRD73282 Adelphi Care Services Limited
1	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766764	7,115.56 Revenue	CRD73282 Adelphi Care Services Limited CRD73282 Adelphi Care Services Limited
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766763	1,963.20 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766762	7,658.44 Revenue	CRD73282 Adelphi Care Services Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766759	2,018.72 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762019	685.75 Revenue	CRD79351 Active Assistance
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5761976	1,434.88 Revenue	CRD79351 Active Assistance
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2016	5743567	1,168.25 Revenue	CRD80377 Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766654	3,348.00 Revenue	CRD81914 National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766653	3,348.00 Revenue	CRD81914 National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766655	10,500.00 Revenue	CRD82539 Keys Education & Care Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2016	5762200	9,600.00 Revenue	CRD82981 Albrighton Parish Council
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2016	5765983	6.75 Revenue	CRD86199 Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/05/2016	5765983	53.85 Revenue	CRD86199 Havenbrook Imprest

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	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765983		Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/05/2016	5765983	15.15	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/05/2016	5765983	354.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/05/2016	5765983	2.50	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	05/05/2016	5765983	16.67	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/05/2016	5765983		Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/05/2016	5765983		Revenue	CRD86199	Havenbrook Imprest
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/05/2016	5743440	-	Revenue	CRD88828	Sajkum Limited
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	05/05/2016	5743440		Revenue	CRD88828	Sajkum Limited
Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	05/05/2016	5766669 5766771		Revenue Revenue	CRD93588 CRD94471	Swiis Foster Care Alan'S Cab
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	05/05/2016 05/05/2016	5766673		Revenue	CRD94471 CRD98279	The Foster Care Co-Operative Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762102	•	Revenue	CRD98709	Brockton Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762101	-	Revenue	CRD98709	Brockton Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2016	5762099		Revenue	CRD98709	Brockton Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/05/2016	5766739		Revenue	CRD99195	The Odell Centre
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766658		Revenue	CRD99598	Abc Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766657	3,281.58	Revenue	CRD99598	Abc Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766659	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766675	7,843.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766674	7,843.00	Revenue	CRT00626	Nexus Fostering
	00GG	Central Services - Trading undertakings	Premises Related-Rents	05/05/2016	5747567	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766661	21,998.57		CRT01964	Bryn Melyn Care Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/05/2016	5767120		Revenue	CRT02056	Randstad Education Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/05/2016	5766666	2,887.38	l e	CRT03484	New Chapters Fostercare
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766665	2,887.38		CRT03484	New Chapters Fostercare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766880		Revenue	NUS00096	Mount Lane Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/05/2016	5766880		Revenue	NUS00096	Mount Lane Day Nursery
	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/05/2016	5766819	12,500.00		NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/05/2016	5766821	-	Revenue Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
	00GG	Control Services - Trading Services - Early Years	Third Party Payments-Other Committees/Establishmts Premises Related-Rates	05/05/2016 05/05/2016	5766831 5765448	1,020.00		NUS00380 RAT00019	Sheriffhales Montessori Preschool Shropshire Council - Non Domestic Rates
	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Premises Related-Rates	05/05/2016	5765446			RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765452		l	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765445	-	l	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	05/05/2016	5765447			RAT00019	Shropshire Council - Non Domestic Rates
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/05/2016	5766997	4,642.78		TOP25718	Mw Knight & Son Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	05/05/2016	5765442	-	Revenue	TOP27244	Unique Copiers Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5754020	2,703.00		CRD89099	S Peter'S Collegiate School
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768023	-	Revenue	CRT04130	La Petite Concierge
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5753219	750.00	Revenue	CRT04187	Sarah Taylor
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5754319	257,548.38	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5754318	289,014.14	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5754319	0.00	Revenue	CRT04209	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5766010	476.00	Revenue	CRT04231	Qmatic (United Kingdom) Ltd
Shropshire	l l	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5751916	451.04	Revenue	CRD00200	Arrow County Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767943	-	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767944		Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767941		Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	06/05/2016	5767942	-	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	06/05/2016	5756625	-	Revenue	CRD06791	Have A Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5756626		l	CRD06791	Have A Care Arriva Midlands Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	06/05/2016 06/05/2016	5765563 5746153	132,512.31	Revenue	CRD10149 CRD12152	Shropshire Wildlife Trust
Shropshire	I	Central Services - Trading undertakings	Supplies And Services-Miscenaneous expenses Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5762511		Revenue	CRD12152 CRD15928	Siemens Financial Services
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	06/05/2016	5759150	-	Revenue	CRD15928 CRD16722	Tanat Valley Coaches
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	06/05/2016	5747309	-	Revenue	CRD10722 CRD17070	University Of Birmingham
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/05/2016	5747309	-	Revenue	CRD17070	University Of Birmingham
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767461	-	Revenue	CRD25988	Knighton Taxis
Shropshire	I	Children's and Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/05/2016	5765855	-	Revenue	CRD26317	Community College Imprest Ac
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765769	40,692.43		CRD26992	Shrewsbury Sixth Form College
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767951	-	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767960		Revenue	CRD32106	Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767958	5,112.31	Revenue	CRD32106	Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767959	1,992.27	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767963	504.30	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5754024	2,100.00	Revenue	CRD40546	Mount Lane Day Care Nursery
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747733	1,007.40	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767966	-	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750995	7.00	Revenue	CRD56358	Stone Computers Ltd

Rody Name Rody Re	f Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount	Canital/Revenue	Sunnlier Id	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750995		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5767476		Revenue	CRD56649	Phs Group Plc
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5759393	4,437.61	Revenue	CRD57886	Denbighshire County Council
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5746773	264.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5746773	459.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746695		Revenue	CRD58034	Enterprise South West Shropshire
Shropshire 00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/05/2016	5722736	30,050.00		CRD59148	Environment Agency
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767973	<i>'</i>	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	06/05/2016	5767974	3,423.93		CRD60837	Surecare Shropshire Ltd
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Cocial Care Adults agod under EE with physical disability or concerv impairment	Third Party Payments Private Contractors	06/05/2016 06/05/2016	5767981 5767978		Revenue Revenue	CRD61048 CRD61048	Short Notice Care Services Short Notice Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2016	5767979	23,450.30		CRD61048	Short Notice Care Services Short Notice Care Services
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750777	, i	Revenue	CRD61789	Orange Payment Processing
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5747583		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	06/05/2016	5747583		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	06/05/2016	5747583	138.40	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	06/05/2016	5747583	43.20	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	06/05/2016	5747583	64.50	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	06/05/2016	5747583	103.68	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	06/05/2016	5747583		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2016	5747583		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/05/2016	5747583		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	06/05/2016	5747583		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	06/05/2016	5747583		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/05/2016 06/05/2016	5747583 5747583		Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Primary Schools	Supplies And Services-Equipt. Furn. & Materials Support Services-Other Support Services	06/05/2016	5759177		Revenue Revenue	CRD62813	Berwick Care Equipment Limited Telford & Wrekin Council
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767982	· · ·	Revenue	CRD63721	C & S Care Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	06/05/2016	5748886	11,972.00		CRD64358	Dynniq Uk Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5754263		Revenue	CRD64736	Yha (England & Wales) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/05/2016	5746181	2,520.00		CRD65883	Severnside Housing
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765770	4,911.99	Revenue	CRD66789	Reaseheath College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5766726	969.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2016	5767386	420.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2016	5767385	756.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767390	848.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767389	2,112.00		CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767380		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5750968		Revenue	CRD69597	Mr R Hadley
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2016	5767832		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2016	5767831		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Third Party Payments-Private Contractors	06/05/2016 06/05/2016	5762051 5767984	2,726.96	Revenue	CRD73083 CRD77140	Dcs Joncare Ltd 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	06/05/2016	5767985	3,782.16		CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2016	5762374	2,090.00		CRD77829	Abraxas Catering Equipment Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	06/05/2016	5766766		Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767988	1,288.86		CRD78136	Sentinel Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767989	934.37	Revenue	CRD78136	Sentinel Care Services
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2016	5760314	11,760.00	Revenue	CRD78136	Sentinel Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5746176	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5762054		Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5762054		Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/05/2016	5748796		Revenue	CRD78741	St John Ambulance Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5767996	1,605.52		CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767995	4,508.87		CRD80962	Salopian Care Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/05/2016	5751801		Revenue	CRD81880 CRD81880	Software Box Ltd Software Box Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing Supplies And Services-Services/Allowances	06/05/2016 06/05/2016	5751801 5762052		Revenue Revenue	CRD81880 CRD82096	Tough Furniture Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Pathily Support Services Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	06/05/2016	5747869	1,547.00		CRD82112	Ofsted
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5759341		Revenue	CRD82112	West Kirby Residential School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5759295	111,609.25		CRD82245	West Kirby Residential School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5700019	-3,999.00		CRD82245	West Kirby Residential School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5700018		Revenue	CRD82245	West Kirby Residential School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5767999	1,871.96		CRD85470	Supreme Home Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746823	-15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746843	-2,329.67	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2016	5746842		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/05/2016	5765772	115,630.66		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768001		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	06/05/2016	5768002	5,555.00	kevenue	ICKD86/02	J K Caring For You

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5762425		Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5746432		Revenue	CRD87777	L Lewis
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5766887	5,987.50	Revenue	CRD88016	Off The Kerb Productions
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	06/05/2016	5752391	825.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768005	1,343.66	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	06/05/2016	5768006	2,919.91	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	06/05/2016	5760313	6,800.00	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	06/05/2016	5760223	,		CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	06/05/2016	5753550		Revenue	CRD89257	Resourcing Group
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5746399		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016 06/05/2016	5747799 5747797		Revenue	CRD89673 CRD89673	More2Screen Ltd More2Screen Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	06/05/2016	5752531	1,002.50	Revenue	CRD89903	Derbyshire County Council
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/05/2016	5767384	-	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751001	2,000.00		CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	06/05/2016	5751003	-		CRD90522	Capita Resourcing Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774		Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774		Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.98	Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	288.75	Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.29	Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	06/05/2016	5746774	64.98	Revenue	CRD90692	Ppl
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	06/05/2016	5746774		Revenue	CRD90692	Ppl
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750988	13,600.00	Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750982	-	Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750958	,	Revenue	CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750956	13,650.00		CRD91359	Penna Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5750961	,	Revenue	CRD91359	Penna Plc
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/05/2016	5754023	-	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	06/05/2016	5768012 5766670	4,367.04 720.02		CRD92228 CRD93588	Oswestry Care Ltd Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2016 06/05/2016	5759443		Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/05/2016	5758452	12,096.17	Revenue	CRD93366 CRD94263	Mears Group Plc
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5751415	-	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2016	5767383	1,296.00		CRD94294	All Aboard Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768016	4,272.38		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768017	2,067.67		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768018	-		CRD95298	Tailored Care Ltd
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	06/05/2016	5753572		Revenue	CRD98196	Shropshire Botanical Society
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/05/2016	5746426	841.74	Revenue	CRD98421	Bookers
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2016	5768021	1,521.26	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	06/05/2016	5764339	1,312.02	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	2.30	Revenue	CRD99873	Vodafone Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	274.18	Revenue	CRD99873	Vodafone Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751045	1,005.00	Revenue	CRD99873	Vodafone Limited
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	06/05/2016	5753995	45,709.12		CRD99877	Matrix Scm Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747897	1,300.00		CRT00286	University Of Essex
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2016	5766660	13,714.20		CRT00716	Oakley House Children'S Home
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746154 5751037	3,000.00		CRT00741	South Shropshire Youth Forum Pearson Shared Services
Shropshire 00GG Shropshire 00GG	County Training trading account - Training Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	06/05/2016 06/05/2016	5751937 5746112		Revenue Revenue	CRT01534 CRT01696	Cymone Hughes Consultancy Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746112	1,500.00		CRT01696 CRT01723	Winning Moves Limited
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/05/2016	5746138	•	Revenue	CRT01723	Winning Moves Limited Winning Moves Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762284		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762283		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762282		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762281		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762245	1,110.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762244	900.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762243	1,110.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762242	667.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762198		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762179	1,110.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762178	1,110.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762177	1,110.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762176		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762150		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762149		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762148 5762147	1,113.96		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5762147	1,113.96	nevenue	JCIN1020/3	Seven Resourcing Ltd

	Service Area Categorisation	Expense Type	1 -			Capital/Revenue		
hropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/05/2016	5747738		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/05/2016	5747737			CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751846	1,250.00		CRT02502	Roc Search Limited
hropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2016	5751846			CRT02502	Roc Search Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	94.07	Revenue	CRT02641	Newcross Healthcare Solutions
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	103.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	116.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	164.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	94.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587	86.51	Revenue	CRT02641	Newcross Healthcare Solutions
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587			CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2016	5747587			CRT02641	Newcross Healthcare Solutions
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753183	35,217.55		CRT03133	Arthur J Gallagher Insurance Brokers Ltd
•	None Sercop - Balance Sheet		06/05/2016	5753182	•		CRT03133	
		Contingency/Other Capital-Suspense	1 ' '	1	•			Arthur J Gallagher Insurance Brokers Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753181	38,325.00		CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753180	74,295.75		CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753179	8,212.50		CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753177	15,987.00		CRT03133	Arthur J Gallagher Insurance Brokers Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753176	2,469.88	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753175	7,391.25	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	06/05/2016	5753174	9,924.84	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
hropshire 00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	06/05/2016	5747580	1,538.05	Revenue	CRT03412	Leb Consultancy Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/05/2016	5766888	2,521.11		CRT03609	Emma Brunjes Productions Ltd
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related-Rates	06/05/2016	5755571	1,334.91		RAT00018	Shropshire Council - Council Tax Only
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	09/05/2016	5770122	1,794.00		CRD63290	Mercian Masterplan Ltd
hropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	09/05/2016	5742068	13,000.00		CRT04165	Headland
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	09/05/2016	5747252	13,356.00		CRT04103	Marches Safeguarding Services Ltd
•		1 ''	09/05/2016	5768803	-		CRT04182	The Pantaloons
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	1 ' '					
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/05/2016	5770059	10,581.08	•	CRD02106	Cooper & Williams Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2016	5761579			CRD06791	Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/05/2016	5761580	5,473.48		CRD06791	Have A Care
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	09/05/2016	5770121	740.02	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5768680	1,080.00	Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5769109	1,020.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	902.30	Revenue	CRD50761	City & Guilds
hropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	128.25	Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202	915.80	Revenue	CRD50761	City & Guilds
hropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/05/2016	5759202			CRD50761	City & Guilds
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/05/2016	5765523	299.00		CRD55141	Active Visual Supplies Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Intangible	09/05/2016	5765523	747.00		CRD55141	Active Visual Supplies Ltd
Shropshire 00GG	None SeRCOP - Capital		09/05/2016	5765523	3,790.00	•	CRD55141	Active Visual Supplies Ltd
	·	Contingency/Other Capital-Capital - Plant Equipt & Furn	1		-	•	l	'''
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5755386			l	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5755386	2,165.00		CRD56358	
hropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384			CRD59852	Pestex Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.16	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384		Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384	49.17	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384		Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related Repair & Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
hropshire 00GG		Premises Related-Repair & Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
-	Central Services - Trading undertakings	· ·		1			l	
Shropshire 00GG	Central Services - Trading undertakings	Premises Related Repair & Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759384			CRD59852	Pestex Ltd
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385			CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.88	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	09/05/2016	5759385	63.89		CRD59852	Pestex Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/05/2016	5759385	0.00	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	09/05/2016	5759384	0.00	Revenue	CRD59852	Pestex Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/05/2016	5755716			CRD60214	Bertram Trading Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5751790			CRD67784	Azzurri Communications Limited
hropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	09/05/2016	5751790			CRD67784	Azzurri Communications Limited
		1		1			CRD67784	Azzurri Communications Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	09/05/2016	5765343				
hropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5765343			CRD67784	Azzurri Communications Limited
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/05/2016	5768554	2,110.86	•	CRD69702	Access Mobility Solutions
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/05/2016	5765431	4,025.00	Revenue	CRD80592	Sapphire Technologies Ltd
hropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/05/2016	5768755	692 00	Revenue	CRD82634	Jones & Hampton Ltd

•	-	Service Area Categorisation	Expense Type	Payment Date Tra			•		Supplier Name
Shropshire		Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768726	2,485.00		CRD83320	The Raven Hotel
Shropshire		Housing Services - Homelessness	Transport Related-Public Transport	09/05/2016	5768726		Revenue	CRD83320	The Raven Hotel
Shropshire		Central Services - Other Services	Supplies And Services Missellaneous Evanges	09/05/2016	5767094		Revenue	CRD87402 CRD87810	Shrewsbury Town Council
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/05/2016 09/05/2016	5768802 5765985		Revenue Revenue	CRD91550	Mad Cow Productions Cheshire West & Chester Council
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2016	5770134		Revenue	CRD91550	Bid Group (Bolton Industrial Doors)
Shropshire		Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768732	3,410.00		CRD93610	Oakbank Bed & Breakfast
Shropshire		Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768731		Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire		Housing Services - Housing revenue account	Holding Accounts-Holding Accounts	09/05/2016	5768352	1,000.00		CRD94368	Your-Move.Co.Uk Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/05/2016	5768679		Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire		Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768730	1,500.00		CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768729	1,350.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768728	2,250.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	09/05/2016	5768727	1,350.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/05/2016	5767092	10,982.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/05/2016	5769113	886.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/05/2016	5770160	6,037.91	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/05/2016	5769028	1,269.11	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	09/05/2016	5768563	2,184.20		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	l l	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	09/05/2016	5767436		Capital	TOP25718	Mw Knight & Son Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/05/2016	5767091	3,000.00		TOP27809	Ramped Cic
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/05/2016	5768846		Revenue	TOP28944	Hmrc Shipley Utrn
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/05/2016	5748988	1,120.00		CRD79852	Ppma
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/05/2016	5771049		Revenue	CRT04067	Esp Ltd
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/05/2016	5769163		Revenue	CRT04194	North Staffs Combined Healthcare
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5768850	35,153.23		CRT04223	Howell Cummings Catering Equipment Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	10/05/2016	5768733	135,300.00		CRT04263	Arch Initiatives
Shropshire	l l	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5770747		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts	10/05/2016 10/05/2016	5770838 5770817		Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts Holding Accounts-Holding Accounts	10/05/2016	5771364		Revenue Revenue	ASC00005 ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771363		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771360		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771356	2,521.96		ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771354		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	l l	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771353	1,161.75		ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771352	1,626.00		ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771351		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771350		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771349		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771348	1,373.53		ASC00006	Nndr Refunds - Bacs
Shropshire	l l	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771346	786.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771345	29,443.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771371	16,226.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	10/05/2016	5771367	8,346.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	10/05/2016	5768978	1,405.29	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5758888	148.02	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5758888	367.03	Revenue	CRD00200	Arrow County Supplies
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	10/05/2016	5771372		Revenue	CRD01583	Bradley Industrial Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	10/05/2016	5754236		Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	10/05/2016	5754236	1,039.75		CRD04284	Hilbrae Pets Hotel
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757219	1,106.64		CRD10380	Misco
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Printing & Stationers	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	10/05/2016 10/05/2016	5770575 5770575		Revenue Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	10/05/2016	5770575		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	10/05/2016	5770575	1,204.75		CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5770575		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5753271		Revenue	CRD11294	Sign & Poster Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/05/2016	5752221		Revenue	CRD33723	Edward Marcus Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services Services/Allowances	10/05/2016	5757707		Revenue	CRD33930	Paul Bentley
	1			1					,
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2016	5757707	337.39	Revenue	CRD33930	Paul Bentley

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	10/05/2016	5760285		Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	10/05/2016	5760332	-	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5761553	3,365.09	Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5767025	18,104.76	Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5767025		Revenue	CRD45339	Arval Uk Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/05/2016	5755103	543.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/05/2016	5766909		Revenue	CRD58982	Initial Washroom Solutions
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/05/2016	5755715		Revenue	CRD60214	Bertram Trading Limited
Shropshire 00GG	Central Services - Trading Services Children's and Education Services - Social Cove and Coferences	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	10/05/2016	5766136	-	Revenue	CRD66202	Advanced Business Solutions
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	10/05/2016 10/05/2016	5770536 5770536		Revenue Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	10/05/2016	5770536	82.00	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	10/05/2016	5770536			CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	10/05/2016	5770536	30.00	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	10/05/2016	5770536		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	10/05/2016	5770536		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	10/05/2016	5770536	238.00	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	10/05/2016	5770536	494.00	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/Establishmts	10/05/2016	5770536	1,539.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5770536		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/05/2016	5771379	,	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/05/2016	5762487	87,485.00		CRD68172	Action For Children
Shropshire 00GG	Central Services - Emergency Planning	Supplies And Services-Grants & Subscriptions	10/05/2016	5752091	•	Revenue	CRD70530	Kenyon International Emergency Services
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/05/2016	5770714		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/05/2016	5771380		Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	10/05/2016	5768351	31,136.04		CRD81411	Interclass Plc
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2016	5768351	36,325.15		CRD81411	Interclass Plc
Shropshire 00GG Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/05/2016	5768351	27,246.52 565.50	· ·	CRD81411	Interclass Pic
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/05/2016 10/05/2016	5767711 5767711		Revenue Revenue	CRD83622 CRD83622	Lac Team Imprest Acc Lac Team Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/05/2016	5767711	102.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2016	5771072	8,568.05		CRD87377	Etm (Agencies) Ltd
Shropshire 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	10/05/2016	5769173	1,482.00		CRD87424	Whitchurch Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/05/2016	5750450	-	Revenue	CRD88408	Nigel Bramall
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757295		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	10/05/2016	5746818	-	Revenue	CRD89571	The Gallery Guest House
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5761561	-	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/05/2016	5769183	911.57	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5761561	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5769183	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/05/2016	5768009	565.99	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	10/05/2016	5768010	800.76	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077		Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077	10,903.65		CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755077		Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5755077		Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/05/2016	5770137	1,375.00		CRD96798	Shield On-Site Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet Cultural Environmental Regulatory and Planning Services - Planning Policy	Contingency/Other Capital-Suspense	10/05/2016 10/05/2016	5766134 5762289	144,603.83		CRD97442	West Mercia Energy
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	10/05/2016	5762289		Revenue Revenue	CRD98109 CRD98109	Psw Paper & Print Ltd Psw Paper & Print Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289		Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/05/2016	5762289		Revenue	CRD98109	Psw Paper & Print Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/05/2016	5755088	1,117.50		CRD98973	Fast Fit Nationwide Limited
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	10/05/2016	5764606	15,957.25		CRD99560	Healthwatch Shropshire
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757217	1,350.00		CRD99695	Freedom Communications (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/05/2016	5757432		Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/05/2016	5746404	1,769.98		CRD99804	Nhs Shropshire Ccg
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2016	5753858	-3,000.00		CRT00289	Tiaa Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	10/05/2016	5753424	3,000.00	Revenue	CRT00289	Tiaa Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/05/2016	5747896	2,060.00		CRT01389	Shropshire Partners In Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/05/2016	5764470	35,000.00		CRT01421	Mousetrap On Tour Ltd
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Rates	10/05/2016	5770561		Revenue	CRT02794	Wyre Forest District Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752383		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382	1,021.70		CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	10/05/2016	5752383		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/05/2016	5752382		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	10/05/2016	5770887		Revenue	STX00536	Creative Play Uk Limited
Shropshire 00GG	None SeRCOP - Balance Sheet Adult Social Care, Older people (aged 65 or ever) including older montally ill	Current Assets-Government Debtors Third Party Payments-Private Contractors	10/05/2016	5767793		Revenue	TOP27244	Unique Copiers Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Time Larty Fayments-Filvate Contractors	11/05/2016	5771787	1,090.35	nevenue	אומופטוסן	Agincare Uk Ltd

Rody Name Body Re	f Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	11/05/2016	5700070	5,755.95		CRT03992	Coram Academy Ltd T/A Coram Baaf
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	11/05/2016	5771296	206,748.49		CRT04263	Arch Initiatives
Shropshire 00GG	0-0	Supplies And Services-Grants & Subscriptions	11/05/2016	5771333	-	Revenue	CRT04274	O T Hoelzinger
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Grants & Subscriptions Supplies And Services-Travel Expenses Etc.	11/05/2016	5771068		Revenue	CRT04274	Orb Creative Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2016	5765455		Revenue	CRD06791	Have A Care
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2016	5770581		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/05/2016	5770579		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770929		Revenue	CRD11884	Oxford University Press
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	11/05/2016	5771885		Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/05/2016	5772097		Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	11/05/2016	5772098	-321.60	Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772097	3,606.00	Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772098	-1,122.00	Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772097	8,288.90	Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2016	5772098	-882.00	Revenue	CRD56481	Herefordshire Council
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/05/2016	5771880	10,500.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/05/2016	5765807	12,654.90	Revenue	CRD62372	The Met.Office
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/05/2016	5760493		Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771103	935.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/05/2016	5770647		Revenue	CRD77313	C H Hill & Son
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	11/05/2016	5771832	4,682.78		CRD82177	A Bate Building Contractor Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/05/2016	5771881	17,541.56		CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771101		Revenue	CRD83500	Oswestry School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771889		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2016	5771801	1,750.00		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	11/05/2016	5771800	1,750.00		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	11/05/2016	5771799	,	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	11/05/2016	5771798	-	Revenue	CRD86702	J K Caring For You
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766983		Revenue	CRD87266	Acton Scott Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770656	-	Revenue	CRD87280	Berrington Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770649	3,000.00		CRD87291	Cardington Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770652	,	Revenue	CRD87305	Cleobury Mortimer Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5766984	,	Revenue	CRD87324	Eardington Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770651 5770654	-	Revenue	CRD87341 CRD87358	Hopton Cangeford Stoke St Millborough Pc Milson & Neen Sollars Parish Council
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	11/05/2016 11/05/2016	5770650	3,000.00 3,000.00	Revenue	CRD87363	Munslow Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	11/05/2016	5770648	-	Revenue	CRD87392	Norton-In-Hales Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	11/05/2016	5766987	-	Revenue	CRD87400	Sheriffhales Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770657	2,500.00		CRD87400	Stanton Lacy Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	11/05/2016	5770653	-	Revenue	CRD87404	Wheathill Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Grants & Subscriptions	11/05/2016	5766985	3,000.00		CRD87434	Aston Botterell B & C N Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Grants & Subscriptions	11/05/2016	5766986	3,000.00		CRD87437	Morville Acton Round Ae M & U C P C
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/05/2016	5771100	2,805.00			Bettws Lifehouse Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	11/05/2016	5770578	1,000.00		CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771912	1,654.04		CRD98167	Quarriers Village
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/05/2016	5768532		Revenue	CRD98532	Baschurch Pre-School Group
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/05/2016	5768531		Revenue	CRD98532	Baschurch Pre-School Group
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/05/2016	5771884	5,057.14	Revenue	CRD98923	Options Fostering
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770576	34.00	Revenue	CRD99192	Room Nine Media
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/05/2016	5770576	585.00	Revenue	CRD99192	Room Nine Media
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2016	5771968	-2,038.30	Revenue	CRT01534	Pearson Shared Services
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2016	5771936	1,879.80	Revenue	CRT01534	Pearson Shared Services
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	11/05/2016	5767919	335.75	Revenue	CRT01808	The Key Support Services Ltd
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	11/05/2016	5767919	450.50	Revenue	CRT01808	The Key Support Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/05/2016	5771888	728.00	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	11/05/2016	5771069	1,015.69	Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/05/2016	5771059	2,603.00		STX00358	Eric Neville Catering Supplies Ltd
Shropshire 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5764703	1,094.30		CRD47520	Lms Music Supplies
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/05/2016	5754329		Revenue	CRD97443	Robinson Polytunnels Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/05/2016	5751416	9,775.50		CRT01977	Always Green Lawns Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5751148	1,285.20		CRD00200	Arrow County Supplies
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884		Revenue	CRD00200	Arrow County Supplies
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884		Revenue	CRD00200	Arrow County Supplies
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884		Revenue	CRD00200	Arrow County Supplies
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5753884		Revenue	CRD00200	Arrow County Supplies
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	12/05/2016	5773505	1,558.14		CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016 12/05/2016	5773506 5773503	1,731.60	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5773503	2,199.11		CRD00422 CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767797	7,202.33			Church Stretton School
S 5 Sime	The second of th	2 . 4 4	12,00,2010	3,3,737	,,202.33		1 5.1.2 0 5 0 5 5	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	12/05/2016	5767440	455.94 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771974	540.00 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5772202	1,000.00 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5772201	1,000.00 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/05/2016	5770061	695.03 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Shropshire	00GG 00GG	0 - 0 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	12/05/2016 12/05/2016	5770087 5770088	578.00 Revenue 459.68 Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767706	680.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767705	612.00 Revenue	CRD23890	Bibby'S Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767704	782.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767703	612.00 Revenue	CRD23890	Bibby'S Taxis
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767702	782.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767701	748.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/05/2016	5767700	680.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772815	828.00 Revenue	CRD25988	Knighton Taxis
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773513	628.23 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	12/05/2016	5767865	-2,000.00 Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/05/2016	5747847	13,142.80 Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5747847	563.20 Revenue	CRD29542	North Shropshire College
Shropshire		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767800	7,426.83 Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	12/05/2016	5749854	646.00 Revenue	CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5749853	714.93 Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	12/05/2016	5773522	1,277.49 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773520	4,873.67 Revenue	CRD32106	Radis Community Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016 12/05/2016	5773521 5773525	1,962.52 Revenue 605.16 Revenue	CRD32106 CRD39419	Radis Community Care Trident Reach The People Charity
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5773528	605.16 Revenue 7,556.47 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 Third Party Payments-Private Contractors	12/05/2016	5773529	2,420.88 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 The Party Payments-Private Contractors	12/05/2016	5773530	649.43 Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire		Central Services - Trading Services	Premises Related-Rents	12/05/2016	5753242	4,992.00 Revenue	CRD50177	South Shropshire Furniture Scheme
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767837	10,428.06 Revenue	CRD50299	The Lakelands School
1	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	12/05/2016	5755092	0.00 Revenue	CRD54987	D A Roberts
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5758563	516.15 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5757506	712.41 Revenue	CRD56917	The Little Food Company Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/05/2016	5755151	466.87 Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/05/2016	5766011	439.50 Revenue	CRD59875	Peer Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773535	4,413.57 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	12/05/2016	5773536	3,436.89 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	12/05/2016	5773540	6,288.81 Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/05/2016	5754992	215.00 Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/05/2016	5754992	1,134.44 Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773543	933.13 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	12/05/2016	5772976	614.90 Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757599	4,950.00 Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5758102	28,750.00 Revenue	CRD66223	Olm Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757597	4,400.00 Revenue	CRD66223	Olm Systems Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747618	11,340.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747617	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747616	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747615	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
	00GG	Children's and Education Services - Special	Third Party Payments Private Contractors	12/05/2016	5772726	3,140.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	12/05/2016	5747651 5747650	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016 12/05/2016	5747650 5747649	11,775.00 Revenue 11,775.00 Revenue	CRD66730 CRD66730	Family Care Associates Ltd
Shropshire Shropshire	1	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5747649 5747648	11,775.00 Revenue	CRD66730	Family Care Associates Ltd Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5747647	11,340.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5747646	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
1	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors The Party Payments-Private Contractors	12/05/2016	5747645	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5747644	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747643	8,635.00 Revenue	CRD66730	Family Care Associates Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5747642	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5752525	11,775.00 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5757524	57,498.98 Revenue	CRD67193	Civica Uk Ltd
Shropshire	1	County Training trading account - Training	Premises Related-Energy Costs	12/05/2016	5757519	665.24 Revenue	CRD68043	N Power
1		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2016	5759254	2,775.00 Revenue	CRD71160	Pop Creative
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5768572	449.30 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773425	550.43 Revenue	CRD76838	Bidvest Food Service
	1	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773361	723.39 Revenue	CRD76838	Bidvest Food Service
Shropshire	UUGG	dental del vices i rading del vices						
Shropshire Shropshire	1	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773398	15.76 Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773310	9.96 Revenue	CRD76838	
	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5773310	528.64 Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773431	513.15 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773290	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773290	507.45 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773458	7.07 Revenue	CRD76838	Bidvest Food Service
1 .	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773458	594.29 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773329	542.75 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773314	31.41 Revenue	CRD76838	
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773314 5773466	520.21 Revenue 37.43 Revenue	CRD76838 CRD76838	
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016 12/05/2016	5773466	565.77 Revenue	CRD76838	
1 .	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016	5773273	10.47 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773273	597.25 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773271	834.79 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773275	15.76 Revenue	CRD76838	1
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773275	584.67 Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773293	15.76 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773293	495.81 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773404	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773404	505.38 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773304	518.30 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773291	20.94 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773291	523.05 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773266	614.75 Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773474	511.27 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773389	30.06 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773389	517.29 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773467	699.10 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773298	847.84 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773423	35.02 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773423	1,562.66 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773345	22.93 Revenue	CRD76838	
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016 12/05/2016	5773345 5773388	707.39 Revenue 623.15 Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773316	31.41 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773316	582.82 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773326	59.22 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773326	835.54 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773455	15.76 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773455	741.19 Revenue	CRD76838	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773480	26.73 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773480	1,104.46 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773399	920.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773303	956.83 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773450	21.21 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773450	1,255.62 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773402	42.42 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773402	634.08 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773307	950.69 Revenue	CRD76838	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773461	56.41 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773461	843.19 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773430	716.07 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773438	512.45 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773363	14.83 Revenue	CRD76838	1
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016 12/05/2016	5773363 5773401	597.65 Revenue 547.29 Revenue	CRD76838 CRD76838	
-	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016	5773323	551.70 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016	5773334	547.58 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/05/2016	5773456	876.48 Revenue	CRD76838	1
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773357	515.46 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773439	553.63 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773386	566.86 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	12/05/2016	5773400	93.26 Revenue	CRD76838	
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773400	1,372.42 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773305	800.59 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773428	20.94 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	12/05/2016	5773428	592.71 Revenue	CRD76838	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773545	2,783.46 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	12/05/2016	5773546	3,461.63 Revenue	CRD77140	Peace Of Mind Homecare Ltd
				•		·		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Γotal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5762375	-	Revenue	CRD77829	Abraxas Catering Equipment Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773549	-	Revenue	CRD78136	Sentinel Care Services
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773550		Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2016	5771795	-	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	12/05/2016	5771794		Revenue	CRD78142	New Dawn Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/05/2016	1		Revenue	CRD79890	Gresswell
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5749893	-	Revenue	CRD80377	Abbey Care Direct Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016 12/05/2016	5773557 5773556	-	Revenue Revenue	CRD80962 CRD80962	Salopian Care Ltd Salopian Care Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/05/2016	5757634	,	Revenue	CRD81964	The Noisy Drinks Company Ltd
•	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	12/05/2016	5757634		Revenue	CRD81964	The Noisy Drinks Company Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/05/2016	5759366	15,434.00		CRD82317	New College Worcester
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5772911		Revenue	CRD83020	The Viv Kelly School Of Dance
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773560		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	12/05/2016	5773563	3,031.85	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/05/2016	5764350	1,206.21	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/05/2016	5764349	1,347.50	Revenue	CRD86872	First Choice Housing Association Ltd
•	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/05/2016	5759681	461.86	Revenue	CRD87241	George Birchall Service Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	12/05/2016	5765908	418.42	Revenue	CRD87772	Storage King
	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	12/05/2016	5765907		Revenue	CRD87772	Storage King
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773565		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	12/05/2016	5773566	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773567	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772885		Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/05/2016	5772884		Revenue	CRD90254	Access Cars Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773116	-	Revenue	CRD90453	Bound And Gagged Limited
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5751798	-	Revenue	CRD90522	Capita Resourcing Ltd
	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5751797 5772833	-	Revenue	CRD90522 CRD90724	Capita Resourcing Ltd Cruckton Hall Ltd
	00GG	Children's and Education Services - Special Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	12/05/2016 12/05/2016	5772210	34,605.00	Revenue	CRD90724	Swansea City Opera
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773573	-	Revenue	CRD92133	Oswestry Care Ltd
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/05/2016	5755081	-	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
•	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/05/2016	5766813		Revenue	CRD93137	Shropshire Rural Hub Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/05/2016	I I	-	Revenue	CRD93588	Swiis Foster Care
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771977		Revenue	CRD93596	121 Direct Mail
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5771975		Revenue	CRD93596	121 Direct Mail
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	12/05/2016	5757352	-	Revenue	CRD93712	Elite Dance Studios
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773577		Revenue	CRD95298	Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773578	1,388.33	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	12/05/2016	5773579	1,470.45	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2016	5772844	503.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767839	6,311.43	Revenue	CRD96096	The Marches School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773582	3,806.37	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2016	5760284	3,843.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/05/2016	5773583	754.89	Revenue	CRD98709	Brockton Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	12/05/2016	1	16,000.00		CRD99012	Lakelands Educational Trust
Shropshire		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767796		Revenue	CRD99253	Bridgnorth Endowed School
Shropshire		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767846	-	Revenue	CRD99471	Sundorne School
	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	I I	-	Revenue	CRD99552	The Grange School
Shropshire		Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767848	•	Revenue	CRD99595	Woodside Primary School
Shropshire		Central Services - Other Services Children's and Education Services - Social Care and Safaguards Commissioning and Social Work	Employees-Support Staff Supplies And Sorvices Missellaneous Expenses	12/05/2016	1	48,836.21		CRD99877	Matrix Scm Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/05/2016 12/05/2016	5752580 5752580		Revenue Revenue	CRD99959 CRD99959	Nhs Telford And Wrekin Ccg Nhs Telford And Wrekin Ccg
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/05/2016	1		Revenue	CRD99959 CRD99959	Nhs Telford And Wrekin Ccg
-	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	12/05/2016	5770617		Revenue	CRD99980	I P & E Limited
Shropshire	l l	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	12/05/2016	I I	152,582.56	1	CRD99980	I P & E Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2016	5762488	114,796.02		CRT00007	Mencap - Ps Central & Cymru
Shropshire		Children's and Education Services - Secondary Schools	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	12/05/2016	5767841	10,853.99	1	CRT00561	The Priory School
	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	1	223,237.63	1	CRT00735	Severndale Specialist Academy
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/05/2016	I I		Revenue	CRT00806	Matchborough First School Academy
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Wiscendificous Expenses Supplies And Services-Grants & Subscriptions	12/05/2016	1		Revenue	CRT01000	Wem Town Hall Community Trust Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773040		Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	I I		Revenue	CRT01490	Lakin Mccarthy Entertainment
Shropshire		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	1		Revenue	CRT01572	Idsall School
-	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767843		Revenue	CRT01796	Sir John Talbots
Siliopsilie		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	1	-	Revenue	CRT01974	Lacon Childe School
	0000				I I	-			
Shropshire Shropshire		0-0	Employees-Indirect Employee Expenses	12/05/2016	5753142	554.83	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG		Employees-Indirect Employee Expenses Third Party Payments-Other Committees/Establishmts	12/05/2016 12/05/2016	1		Revenue Revenue	CRT02073 CRT02163	Seven Resourcing Ltd Stokesay Primary School
Shropshire Shropshire	00GG 00GG	0-0	1		5767844	1,333.67		1	_

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767798		Revenue	CRT02523	Clee Hill Community Academy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2016	5773078	1,500.00	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	12/05/2016	5751891	173,101.93	Capital	CRT02696	Styles & Wood Energy
Shropshire	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767847	6,643.81	Revenue	CRT02770	William Brookes Academy Trust
	00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767840	5,760.13	Revenue	CRT03184	Oldbury Wells School
		Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767795	-	Revenue	CRT03185	Bitterley C Of E Primary School
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2016	5771803		Revenue	CRT03383	Suncare Home Care Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/05/2016	5760211	77,937.59		CRT04104	The Skills Network Limited
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/05/2016	5772964		Revenue	NUS00215	Ellesmere Ducklings Pre School
	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/05/2016	5772965		Revenue	NUS00259 STX00022	Little Acorns At Our Lady & St Oswald Sc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	12/05/2016 12/05/2016	5772109 5772045			STX00022 STX00022	Chris Breeze Chris Breeze
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	12/05/2016	5772041		Revenue	STX00022	Chris Breeze
	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767794		Revenue	TOP27775	Barrow 1618 Free School
	00GG	Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767801		Revenue	TOP27964	The Grange Primary School
		Children's and Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	12/05/2016	5767799	-	Revenue	TOP28794	Cleobury Mortimer Primary Academy
	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	12/05/2016	5772350	8,945.40		TOP29063	W S Building Services (Shropshire) Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5774548	0.00	Revenue	CRD97354	Oxon C Of E Primary School Fund
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	13/05/2016	5753787	575.00	Revenue	CRD98065	Bennetts Foods (Worcester) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	13/05/2016	5772654	2,539.00	Revenue	CRD99696	Install Uk Ltd
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/05/2016	5762354	-	Revenue	CRT04201	Clive Pugh Funeral Directors
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/05/2016	5770710	5,706.00		CRT04288	Dla Piper Uk Llp
	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2016	5774281		Revenue	TOP26966	Shropshire Council Revenues & Benefits
	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	13/05/2016	5772869	•	Revenue	TOP28740	Accounting Officer Ministry Of Defence
	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	13/05/2016	5754322	-	Revenue	CRD13923	Shaw & Sons Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772920	63,577.49		CRD41485	Eirias High School
	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770711	2,000.00	l .	CRD44613	E.On Uk Energy Services Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5757898		Revenue	CRD44823	West Mercia Supplies
		Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/05/2016	5772799	13,658.40		CRD50299	The Lakelands School
Shropshire		Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	13/05/2016	5767540	-	Revenue	CRD55034	Stoneleigh Consultancy Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764353	135,681.00		CRD62721	Age Concern Shropshire Telford & Wrekin
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764352	6,259.85		CRD62721	Age Concern Shropshire Telford & Wrekin
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2016	5764352	28,500.00	Revenue	CRD62721 CRD63703	Age Concern Shropshire Telford & Wrekin Westair Reproductions Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	13/05/2016 13/05/2016	5758539 5771931		Revenue	CRD63703 CRD75003	Optua Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2016	5766783	-	Revenue	CRD75003	Optua Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2016	5771930	-	Revenue	CRD75003	Optua Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/05/2016	5755641	-	Revenue	CRD75003	Bidvest Food Service
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	13/05/2016	5755641		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	13/05/2016	5762556		Revenue	CRD77580	Solace
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5762556		Revenue	CRD77580	Solace
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/05/2016	5774340			CRD79800	Tracys Taxis
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770709	55,536.21			Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5770709	55,536.21	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/05/2016	5753292	700.00	Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2016	5757425	4,162.81	Revenue	CRD81880	Software Box Ltd
Shropshire	1	Housing Services - Homelessness	Premises Related-Rents	13/05/2016	5774280	2,345.00	Revenue	CRD83320	The Raven Hotel
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516		Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516		Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758516		Revenue	CRD84595	Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515		Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515		Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/05/2016	5758515		Revenue	CRD84595	Ricoh Uk Ltd
-		Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/05/2016	5757624		Revenue	CRD86530	Image@Work
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767441		Revenue	CRD87766	Macdonald & Company
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/05/2016	5762387		Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services Communications & Computing	13/05/2016	5774268		Revenue	CRD88310	A&E Legal Training
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	13/05/2016	5771061 5771061		Revenue	CRD88360 CRD88360	Care Quality Commission
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Supplies And Services-Communications & Computing	13/05/2016 13/05/2016	l l	-	Revenue Revenue	CRD88360 CRD89257	Care Quality Commission Resourcing Group
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff Supplies And Services-Services/Allowances	13/05/2016	5753551 5774386	-8,415.00		CRD89257 CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	1	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/05/2016	5772694	9,350.00		CRD91246 CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2016	5758535		Revenue	CRD91246 CRD91455	Bug Art Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2016	5755538		Revenue	CRD91433	Morningside Management Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	13/05/2016	5757349		Revenue	CRD95110	Access 2 Trees Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2016	5774317		Revenue	CRD96978	Unicard Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	13/05/2016	5774316		Revenue	CRD96978	Unicard Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/05/2016	5774315	-	Revenue	CRD96978	Unicard Ltd
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	13/05/2016	5764643	15,957.25		CRD99560	Healthwatch Shropshire
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	l l	165,770.09			Shropshire Towns & Rural Housing Ltd
1					. '		•	•	

•	-	Service Area Categorisation	Expense Type			Total Amount Capital/Revenue	1
Shropshire Shropshire	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	13/05/2016 13/05/2016	5772662 5772662	975.00 Capital 290.50 Capital	CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shropshire Towns & Rural Housing Ltd
•		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	13/05/2016	5772662	5,200.00 Capital	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	13/05/2016	5753435	600.00 Revenue	CRT00289 Tiaa Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff	13/05/2016	5753435	3,000.00 Revenue	CRT00289 Tiaa Ltd
Shropshire	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	13/05/2016	5772800	1,312.96 Revenue	CRT00735 Severndale Specialist Academy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	92.97 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	119.12 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	181.38 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	105.65 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	121.93 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	123.13 Revenue	CRT02641 Newcross Healthcare Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	102.46 Revenue	CRT02641 Newcross Healthcare Solutions
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	107.05 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	113.16 Revenue	CRT02641 Newcross Healthcare Solutions
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	113.16 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/05/2016	5755570	112.06 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772798	537.83 Revenue	CRT03185 Bitterley C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/05/2016	5772656	293.92 Revenue	CRT03635 Prince Personnel Limited
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Transport Related-Car Allowances	13/05/2016 13/05/2016	5772656 5772656	1,063.77 Revenue 146.70 Revenue	CRT03635 Prince Personnel Limited CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	13/05/2016	5772656	445.84 Revenue	CRT03635 Prince Personnel Limited CRT03635 Prince Personnel Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	13/05/2016	5772656	0.00 Revenue	CRT03635 Prince Personnel Limited CRT03635 Prince Personnel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767445	2,042.68 Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767444	724.50 Revenue	CRT04116 The Oyster Partnership Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767443	1,476.75 Revenue	CRT04116 The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	13/05/2016	5767442	1,661.59 Revenue	CRT04116 The Oyster Partnership Ltd
-	00GG	Children's and Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/05/2016	5772801	971.42 Revenue	TOP28794 Cleobury Mortimer Primary Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/05/2016	5772696	9,394.38 Capital	TOP28997 Victoria Whitchurch Limited
hropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	13/05/2016	5772697	2,500.00 Capital	TOP29202 Simon Wray
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5775755	608.95 Revenue	CRD10056 Mcgraw-Hill International (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5775755	0.00 Revenue	CRD10056 Mcgraw-Hill International (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5775269	657.50 Revenue	CRT04307 Nutrition For
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	16/05/2016	5774541	1,027.65 Capital	CRT04317 D & J Freeman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776164	6,449.74 Revenue	HOM01240 Ashfield House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776568	591.36 Revenue	HOM01721 Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776604	504.56 Revenue	HOM01802 Care Kind
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776354	2,326.08 Revenue	HOM01820 St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776631	588.36 Revenue	HOM01824 Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776357	3,459.68 Revenue	HOM01827 Oaks Court House
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776636	3,711.20 Revenue	HOM01831 Newday Healthcare Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776637 5776638	1,328.88 Revenue 4,570.32 Revenue	HOM01832 Agape Homecare HOM01832 Agape Homecare
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Capital	Third Party Payments-Private Contractors Contingency/Other Capital-Capital - Exp On Grants & Loan	16/05/2016	5774484	3,300.00 Capital	TOP29238 Aws Bathroom Supplies Ltd
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775167	1,505.99 Revenue	CRD01927 J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775167	210.00 Revenue	CRD01927 J Ellery -Coroners Imprest
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	80.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	380.00 Revenue	CRD01927 J Ellery -Coroners Imprest
-		Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	16/05/2016	5775167	1,985.00 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	1,377.00 Revenue	CRD01927 J Ellery -Coroners Imprest
Shropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	370.79 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775167	5,386.80 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775166	2,667.46 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5775166	140.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	320.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	70.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	990.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	519.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	419.51 Revenue	CRD01927 J Ellery -Coroners Imprest
	I	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775166	1,926.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5775167	0.00 Revenue	CRD01927 J Ellery -Coroners Imprest
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5767946	1,027.14 Revenue	CRD06791 Have A Care
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5767947	5,365.21 Revenue	CRD06791 Have A Care
hropshire		0-0	Premises Related-Repair & Maint. General	16/05/2016	5776664	17,703.21 Revenue	CRD07479 Ian Gibbons Building Maintenance Special
hropshire	00GG	Control Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5764700 5776660	961.00 Revenue	CRD13694 Salop Sheet Music Ltd **Check Payee**
hannel-!-	UUGG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5776669 5775762	748.77 Revenue 1,930.00 Revenue	CRD14737 David Rogers Electrical Contractors Ltd CRD22298 Roofing Construction Services Ltd
-	0000						
Shropshire Shropshire		Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Construction/Conver	16/05/2016 16/05/2016	I		1 -
-	00GG	None SeRCOP - Capital Cultural, Environmental, Regulatory and Planning Services - 0	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	16/05/2016 16/05/2016 16/05/2016	5776712 5765809	6,595.00 Capital 1,386.00 Revenue	CRD22298 Roofing Construction Services Ltd CRD44613 E.On Uk Energy Services Ltd

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765815	474.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765812		Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765811		Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/05/2016	5765810		Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Construction/Conver	16/05/2016	5761940		Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5761939	14,569.00			E.On Uk Energy Services Ltd
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/05/2016 16/05/2016	5765891 5765891		Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/05/2016	5765891		Revenue Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	16/05/2016	5765891		Revenue	CRD50761	City & Guilds
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/05/2016	5758541		Revenue	CRD52065	David Whyman Map Sales
Shropshire 00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/05/2016	5767541		Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	16/05/2016	5755566	4.55	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	16/05/2016	5755566	53.04	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	16/05/2016	5755566		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	16/05/2016	5755566		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	16/05/2016	5755566		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	16/05/2016	5755566		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	16/05/2016	5755566		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	16/05/2016	5755566 5755566		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Premises Related-R & M Property Policy Group	16/05/2016 16/05/2016	5755566		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	16/05/2016	5776728		Revenue Revenue	CRD67599 CRD67599	Shropshire Cooling Services Ltd Shropshire Cooling Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/05/2016	5776726	2,968.25		CRD67599	Shropshire Cooling Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/05/2016	5775335	-		CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/05/2016	5774507	3,629.74		CRD69702	Access Mobility Solutions
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	16/05/2016	5753969	8,783.34		CRD70280	Citizens Advice Shropshire
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758640	-	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/05/2016	5775018	1,872.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5767394	5,055.00	Revenue	CRD78136	Sentinel Care Services
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/05/2016	5752259	540.00	Revenue	CRD80140	Noss Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5776733	-	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753952	3,000.00		CRD87292	Caynham Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753954	1,800.00		CRD87307	Clun & Chapel Lawn Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753955	-	Revenue	CRD87311	Condover Parish Council
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	16/05/2016	5753956	1,114.00		CRD87314	Cound Parish Council Craven Arms Town Council
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	16/05/2016 16/05/2016	5753957 5753958	,	Revenue Revenue	CRD87315 CRD87317	Cressage Harley Sheinton Parish Council
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	16/05/2016	5775022	-	Revenue	CRD87317	Shrewsbury Town Council
Shropshire 00GG	Planning - Development Control	Holding Accounts-Holding Accounts	16/05/2016	5775023	-	Revenue	CRD87402	Shrewsbury Town Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758175	1,381.80		CRD88290	Phs Datashred
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5758175	-	Revenue	CRD88290	Phs Datashred
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/05/2016	5753249	2,417.96	Revenue	CRD88607	Studiocanal Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/05/2016	5762381	1,540.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5736422	6,800.00	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	16/05/2016	5741895	6,800.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	16/05/2016	5775122	2,011.66		CRD89053	J C & M W Suckley
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	16/05/2016	5765346	12,920.00		CRD95086	West Midlands Employers
Shropshire 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/05/2016	5772658	1,991.00		CRD95418	Peter Cox Limited
Shropshire 00GG	0 - 0 Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs	16/05/2016	5775297 5760100	309,000.00 470.75		CRD95793 CRD96683	Shropshire Community Health Nhs Trust
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/05/2016 16/05/2016	5769190 5769190	470.75 12,709.25	Revenue	CRD96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/05/2016	5769190	-	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	16/05/2016	5769190		Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/05/2016	5770138		Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	16/05/2016	5755454		Revenue	CRD99403	All Floor 2 U
Shropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	16/05/2016	5768882	2,000.00		CRD99560	Healthwatch Shropshire
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	16/05/2016	5774983	7,000.00		CRD99727	South Shropshire Furniture Scheme
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/05/2016	5775432	228,241.37	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/05/2016	5772208	4,606.17		CRT00780	Spektrix Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775169	2,900.00		CRT01062	Saail
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775143	2,900.00		CRT01062	Saail
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775211	4,371.30		CRT01062	Saail
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775177	3,000.00		CRT01062	Saail
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	16/05/2016	5775174	4,517.01		CRT01062	Saail
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	16/05/2016	5775142	2,900.00		CRT01062	Saail Saail
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Rents Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775141 5766777	1,200.00 864.00	Revenue Revenue	CRT01062 CRT01442	Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5766776	3,298.00		CRT01442 CRT01442	Affinity Homecare Affinity Homecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5766774	1,050.00		I	Affinity Homecare
15.1106311116 10000	The second secon	1a. a.sy rayments rivate contractors	1 10,00,2010	3,007,4	1,000.00	venue	1511101772	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5766772		Revenue	CRT01442	Affinity Homecare
		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/05/2016	5766024	3,000.00			Arty Party Ltd
	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	16/05/2016	5765764	1,425.00		CRT03584	Psychology People
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/05/2016	5774179		Revenue	CRT03780	Johnsons Moving Services Ltd
	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General Third Party Payments Private Contractors	16/05/2016	5774179	4,837.78			Johnsons Moving Services Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775782 5775783	2,332.00 3,578.56			Haresbrook Park Limited Haresbrook Park Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775787	1,820.04			Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775784	13,007.84			Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775785	4,935.68			Jubilee Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775786	7,882.96		НОМ00004	Jubilee Care Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775791	1,753.56	Revenue	ном00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775788	1,753.56	Revenue	HOM00007	Doddington Lodge Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775789	28,526.96			Doddington Lodge Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775790		Revenue		Doddington Lodge Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775792	7,134.20			Alexandra House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775793	1,780.80 1.619.96			Springcare (Hatton) Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775794 5775800	3,129.04		l l	Springcare (Hatton) Limited The Uplands At Oxon
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	16/05/2016	5775797	3,163.28			The Uplands At Oxon
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775799	9,053.88			The Uplands At Oxon
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775798	50,893.44			The Uplands At Oxon
	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775804	1,717.72		HOM00013	Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775802	25,938.94	Revenue		Mount House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775803	14,961.25			Mount House Residential Home
	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775808	1,792.96			Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775805	1,792.96			Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	16/05/2016	5775806	24,960.67			Llysfield Nursing Home Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775807 5775809	1,638.32 2,817.32			Llysfield Nursing Home Ltd English Care Ltd- Lady Foster Nursing Ho
	00GG	0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775817	10,749.81			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775815	3,194.76			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775816	2,390.60			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775810	6,378.00			Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775811	27,533.88	Revenue	HOM00019	Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775812	2,738.80			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775813	2,756.00			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775814	3,383.92			Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016	5775818	2,544.00			Myford House Nursing Home
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775819 5775825	2,968.00 4,543.71			Myford House Nursing Home Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments-Private Contractors	16/05/2016	5775823	2,042.88			Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775824	1,653.04		l l	Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775821	4,732.56		l l	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775822	32,994.16		l l	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5775820	2,008.32	Revenue	l l	Holy Cross Care Home Ltd
		0-0	Third Party Payments-Private Contractors	16/05/2016	5775834	15,211.42		l l	Ferns Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5749797	-3,263.08			Ferns Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775833	4,797.30			Ferns Residential Home
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775835	2,438.00 -8,110.00			Ash Paddock Homes Ltd Ash Paddock Homes Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776362 5775836	66,095.19			Ash Paddock Homes Ltd Ash Paddock Homes Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775837	5,081.73			Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775838	1,577.52			Ash Paddock Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775839	1,006.84		НОМ00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775840	860.48	Revenue	ном00036	Ash Paddock Homes Ltd
		0-0	Third Party Payments-Private Contractors	16/05/2016	5775845	4,010.31			Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775841	3,527.68			Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776363		Revenue		Meadowbrook
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775842	39,413.85			Meadowbrook
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775843 5775844	5,803.12 1,577.52			Meadowbrook Meadowbrook
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775844	-	Revenue		Springcare T/A Weston House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775846	16,671.66			Springcare T/A Weston House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775848	3,155.04			Cliffdale Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775849	7,377.35			Cliffdale Ltd
		0-0	Third Party Payments-Private Contractors	16/05/2016	5775853	20,904.46		HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775850	2,900.53	Revenue	HOM00047	Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775851	4,394.55			Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775852	13,307.54	Revenue	HOM00047	Lymehurst Residential Home

Body Name Body Re	F Service Area Categorisation	Expense Type	Payment Date Ti	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775859	2,205.68			Arden Grange Residential Care Home
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775860	2,412.48		l	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775857	7,775.72	Revenue	ном00056	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775858		Revenue	ном00056	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775854	8,028.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775855	10,182.49		l	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775856	8,652.56		l	Arden Grange Residential Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775861	,	Revenue	l	St Philips Care Caledonia Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775862	22,967.63			St Philips Care Caledonia Ltd
Shropshire 00GG	0 - 0 Adult Cocial Care. Adults aged under 65 with physical disability or concern impairment.	Third Party Payments Private Contractors	16/05/2016	5775866	1,691.96			Primecare Homes Britannia Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775864 5775865	-	Revenue Revenue	l	Primecare Homes Britannia Ltd Primecare Homes Britannia Ltd
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775870	3,970.24			Hinstock Manor Residential Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775867	•	Revenue	HOM00067	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775868	13,150.92			Hinstock Manor Residential Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775869	3,507.12		l	Hinstock Manor Residential Home Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775874	3,501.29		l	Danesford Grange Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775871	13,437.39	Revenue	HOM00071	Danesford Grange Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775872	3,683.64	Revenue	HOM00071	Danesford Grange Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775873	3,908.64	Revenue	HOM00071	Danesford Grange Care Home
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775878	,	Revenue	1	Sure Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775875	,	Revenue	l	Sure Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775876	5,543.36		l	Sure Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775877	,	Revenue	l	Sure Care (Uk) Ltd
Shropshire 00GG	0-0	Third Party Payments Private Contractors	16/05/2016	5775882	2,756.00		l	Landona House Ltd
Shropshire 00GG	0 - 0 Adult Cocial Care. Adults aged under 65 with physical disability or concern impairment.	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016	5775883 5775879	2,115.96 1,742.83		l	Landona House Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016	II	-	Revenue	l	Landona House Ltd Landona House Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775880 5775881	•	Revenue Revenue		Landona House Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775885	1,900.08			Brook House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775884	-	Revenue	HOM00079	
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775890	-	Revenue	HOM00083	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775887	2,120.00			Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775888	-	Revenue	HOM00083	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	16/05/2016	5776365	-	Revenue	номооо83	Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775889	8,982.42	Revenue	номооо83	Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775886	22,853.45	Revenue	HOM00083	Ideal Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775891	5,025.48	Revenue	ном00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775892	-	Revenue		Maesbrook Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775893	1,853.37			Maesbrook Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775894	33,832.04		l	Maesbrook Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775896	2,034.40			Springcare (Yockleton) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775897	15,098.42			Springcare (Yockleton) Limited
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775895 5775898	9,433.28 5,324.28			Springcare (Yockleton) Limited Radbrook Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776367	-	Revenue		Woodland Residential Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775900	1,736.08			Woodland Residential Care Home Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775899	15,539.96			Woodland Residential Care Home Ltd
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775903	2,331.92			Swan Hill House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775901	1,638.32		l	Swan Hill House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775902	8,398.12		l	Swan Hill House Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775904	3,246.80	Revenue	HOM00111	Oaktree Care Limited
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775906	1,717.20	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775905	6,627.20		l	Fidelity Care Services T/A Woofferton
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775909	6,887.63			Normanton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775908	1,537.56			Normanton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776368		Revenue	l	Normanton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775907	15,841.72		l	Normanton
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775913	2,514.00		l	Hilton Brook House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775912	1,577.52			Hilton Brook House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges Third Party Payments Private Contractors	16/05/2016	5776369	-738.54	Revenue		Hilton Brook House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775910 5775911		Revenue		Hilton Brook House
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775911 5775917	1,577.52 4,197.44		l	Hilton Brook House D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	0-0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775917	2,119.92		1	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	16/05/2016	5775916	1,753.56			D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775914	4,051.20			D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775915	1,753.56		l	D Roche Ltd T/A Hartlands Rest Home
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5775923	3,144.64			Hengoed Park Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776401	2,982.96		1	Hengoed Park Ltd
, , ,	•		[,	•	'	

Body Name	e Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref	Total Amount Capital/Revenu	e Supplier Id Supplier Name
Shropshire	-	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775922	6,092.40 Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776400	5,107.32 Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775919	3,698.52 Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775920	20,029.56 Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775921	2,115.68 Revenue	HOM00121 Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776399	658.80 Revenue	HOM00121 Hengoed Park Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775927	2,148.52 Revenue	HOM00131 Oldbury Grange Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775925	20,678.56 Revenue	HOM00131 Oldbury Grange Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775926	4,370.99 Revenue	HOM00131 Oldbury Grange Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775930	7,383.43 Revenue	HOM00143 The Villa Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775931	3,529.16 Revenue	HOM00143 The Villa Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775928	4,008.64 Revenue	HOM00143 The Villa Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775929	8,342.48 Revenue	HOM00143 The Villa Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776371	-1,930.80 Revenue	HOM00152 Derwen Enterprise
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016	5775933	14,975.44 Revenue	HOM00152 Derwen Enterprise
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016 16/05/2016	5776402 5776403	9,997.84 Revenue 1,618.40 Revenue	HOM00152 Derwen Enterprise HOM00152 Derwen Enterprise
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776404	2,034.60 Revenue	HOM00152 Derwen Enterprise
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Therefore Third Party Payments Private Contractors	16/05/2016	5775932	1,519.00 Revenue	HOM00152 Derwen Enterprise
Shropshire		0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775937	6,271.35 Revenue	HOM00154 Elmhurst Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Therefore Third Party Payments Private Contractors	16/05/2016	5775934	1,717.72 Revenue	HOM00154 Elmhurst Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775935	18,495.84 Revenue	HOM00154 Elmhurst Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors There are a second actions to the contractors are a second actions.	16/05/2016	5775936	2,438.00 Revenue	HOM00154 Elmhurst Nursing Home
Shropshire		0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775941	4,542.32 Revenue	HOM00155 Jubliee Villa
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5775942	2,717.73 Revenue	HOM00155 Jublice Villa
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775940	3,467.88 Revenue	HOM00155 Jubliee Villa
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775938	1,691.96 Revenue	HOM00155 Jubliee Villa
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775939	11,595.45 Revenue	HOM00155 Jubliee Villa
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775943	7,511.36 Revenue	HOM00157 Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775944	3,266.04 Revenue	HOM00161 Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775945	6,103.08 Revenue	HOM00161 Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776373	-965.40 Revenue	HOM00164 Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775946	7,524.16 Revenue	HOM00164 Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5775952	15,299.73 Revenue	HOM00165 Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775951	2,358.64 Revenue	HOM00165 Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775947	5,049.68 Revenue	HOM00165 Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775948	4,613.32 Revenue	HOM00165 Barchester Healthcare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775949	4,770.36 Revenue	HOM00165 Barchester Healthcare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775950	59,541.28 Revenue	HOM00165 Barchester Healthcare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016	5776374	-684.95 Revenue	HOM00165 Barchester Healthcare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775953	3,481.20 Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775954	11,675.84 Revenue	HOM00168 The Grange Care Provider Ltd (The Grange
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5775957	2,231.09 Revenue	HOM00169 St Philips Care Trinity Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775955	14,731.79 Revenue	HOM00169 St Philips Care Trinity Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775956	1,691.96 Revenue	HOM00169 St Philips Care Trinity Ltd
Shropshire		0-0	Third Party Payments Private Contractors	16/05/2016	5775959	2,913.74 Revenue	HOM00182 Netherwood Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016	5775958	6,920.92 Revenue	HOM00182 Netherwood Care Home Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5775961 5775960	26,889.10 Revenue 3,861.00 Revenue	HOM00184 Trident Reach The People Charity HOM00184 Trident Reach The People Charity
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775962	4,089.64 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775963	20,286.28 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Therefore Third Party Payments Private Contractors	16/05/2016	5775964	3,585.09 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775965	3,276.64 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775966	9,829.92 Revenue	HOM00194 High Lea House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775967	8,282.44 Revenue	HOM00195 Mental Health Care Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5775971	2,493.04 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775969	12,339.20 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775970	1,458.20 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775972	1,725.64 Revenue	HOM00212 United Care Ltd Ta The Rubens Res Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775973	3,450.16 Revenue	HOM00245 Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775974	1,638.32 Revenue	HOM00265 Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775982	15,480.00 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775981	11,927.96 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775979	22,958.68 Revenue	HOM00272 Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775976	21,560.00 Revenue	HOM00272 Pontesbury Project
	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776405	3,625.20 Revenue	HOM00272 Pontesbury Project
Shropshire				. 1			lucas concernia de la
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775980	14,000.00 Revenue	HOM00272 Pontesbury Project
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5775978	15,557.72 Revenue	HOM00272 Pontesbury Project
Shropshire Shropshire	00GG 00GG 00GG			1			

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Revenue	
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5775983	4,734.86 Revenue	HOM00295 Aston House
Shropshire		0-0	Third Party Payments-Private Contractors	1 ' ' 1	5775986	5,257.52 Revenue	HOM00300 The Wheatlands Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775984	6,317.48 Revenue	HOM00300 The Wheatlands Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775985	2,143.28 Revenue	HOM00300 The Wheatlands Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5775987	22,103.76 Revenue	HOM00346 Jubilee Care Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016 16/05/2016	5775988 5775989	7,415.72 Revenue 2,913.04 Revenue	HOM00346 Jubilee Care Ltd HOM00346 Jubilee Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5775990	1,700.24 Revenue	HOM00380 Chantry Retirement Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments-Private Contractors		5775991	1,473.28 Revenue	HOM00387 Mrs J Hocking
Shropshire		0 - 0	Third Party Payments-Private Contractors	1 ' ' 1	5775992	1,950.40 Revenue	HOM00411 The Old Vicarage Residential Home
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5775995	3,188.24 Revenue	HOM00420 Ellesmere House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775993	12,549.84 Revenue	HOM00420 Ellesmere House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5775994	3,188.24 Revenue	HOM00420 Ellesmere House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775996	14,465.48 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5775997	3,435.44 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775998	11,042.64 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776004	5,578.77 Revenue	HOM00500 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5775999	4,282.84 Revenue	HOM00500 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776000	1,638.32 Revenue	HOM00500 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776002	12,111.88 Revenue	HOM00500 Coverage Care Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776001	8,377.28 Revenue	HOM00500 Coverage Care Ltd
Shropshire	l l	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776011	15,475.39 Revenue	HOM00501 Coverage Care Ltd
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776012	3,201.20 Revenue	HOM00501 Coverage Care Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors		5776013	2,197.27 Revenue	HOM00501 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776005	1,907.92 Revenue	HOM00501 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776007	16,134.08 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' ' 1	5776006	14,698.12 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776010	17,053.20 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776008	17,787.28 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		5776017	4,763.80 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776014	67,796.08 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776016	7,687.00 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' ' 1	5776015	14,237.04 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776018	4,265.15 Revenue	HOM00504 Coverage Care Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' ' 1	5776020	1,638.32 Revenue	HOM00504 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776019	16,121.08 Revenue	HOM00504 Coverage Care Ltd
Shropshire		0 - 0 Adult Social Care. Adults aged under EE with physical disability or consequing pairment.	Third Party Payments Private Contractors	1 ' '	5776024 5776022	2,438.00 Revenue 19,827.41 Revenue	HOM00507 Coverage Care Ltd HOM00507 Coverage Care Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776022	19,827.41 Revenue 33,826.20 Revenue	HOM00507 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5776023	1,638.32 Revenue	HOM00507 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776031	3,338.80 Revenue	HOM00556 Select Healthcare Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5776032	1,617.72 Revenue	HOM00556 Select Healthcare Ltd
Shropshire		0 - 0	Third Party Payments-Private Contractors	1 ' ' 1	5776037	4,494.24 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776033	1,753.56 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5776034	1,992.72 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776035	1,867.68 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5776036	16,755.84 Revenue	HOM00578 Hartlands Care Home Ltd
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776040	2,077.60 Revenue	HOM00579 Lady Forester Respite Centre
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776038	3,412.80 Revenue	HOM00579 Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5776039	2,316.80 Revenue	HOM00579 Lady Forester Respite Centre
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776042	5,511.84 Revenue	HOM00589 English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776041	4,902.67 Revenue	HOM00589 English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776043	4,591.72 Revenue	HOM00590 Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776044	7,501.04 Revenue	HOM00591 Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776045	1,709.16 Revenue	HOM00601 St Nicholas House Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776046	1,997.00 Revenue	HOM00601 St Nicholas House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776047	2,217.52 Revenue	HOM00601 St Nicholas House Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776048	22,597.03 Revenue	HOM00603 The Old Vicarage
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776049	6,091.16 Revenue	HOM00638 The Retreat
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776050	4,227.00 Revenue	HOM00639 Meadowvale Residential Home
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776053	39,350.06 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776051	2,950.80 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '	5776052	22,200.06 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776059	21,867.17 Revenue	HOM00644 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776058	1,876.16 Revenue	HOM00644 Coverage Care Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776056	19,649.30 Revenue	HOM00644 Coverage Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776055	14,436.36 Revenue	HOM00644 Coverage Care Ltd
	UUGG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776057	1,753.56 Revenue 3,155.04 Revenue	HOM00644 Coverage Care Ltd
Shropshire	0000	I Adult Cocial Caro Adulta agod under CE with abusisal disability as					
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776060 5776061	9,377.76 Revenue	HOM00658 Sabrina House HOM00658 Sabrina House

D - dr N	D-4-D-6	Comition & contractions	r	D		T-1-1 A C:1/D	- Constituted Constitute Name
•		Service Area Categorisation	Expense Type	,		Total Amount Capital/Revenue	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776378	-536.00 Revenue	HOM00663 Castlehaven Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776062	21,459.28 Revenue	HOM00663 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776063	12,435.64 Revenue	HOM00676 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776064	2,244.96 Revenue	HOM00682 The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776065	2,244.96 Revenue	HOM00682 The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776381	-643.60 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776067	12,560.72 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776066	5,976.92 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776068	6,605.92 Revenue	HOM00720 Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776406	14,506.82 Revenue	HOM00720 Vision Homes Association
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776382	-536.00 Revenue	HOM00730 Speakers Court
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776069	3,982.68 Revenue	HOM00730 Speakers Court
						-	HOM00770 The Old School House (Madeley) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776070	4,752.60 Revenue	` "
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776384	-965.40 Revenue	HOM00777 Blackhurst Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776071	7,554.88 Revenue	HOM00777 Blackhurst Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776072	5,079.44 Revenue	HOM00781 Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776074	23,278.12 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776073	24,807.92 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776076	2,484.56 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776079	6,441.16 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776081	6,512.12 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776080	13,612.80 Revenue	HOM00784 Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776078	6,532.76 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016	5776077	5,465.92 Revenue	HOM00784 Macintyre Care
	00GG		, ,				HOM00784 Macintyre Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776075	6,741.32 Revenue	1 · · · · · · · · · · · · · · · · · · ·
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776082	2,221.00 Revenue	HOM00790 Pendine Park (Cae Bryn)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776083	29,238.14 Revenue	HOM00808 Trident Reach The People Charity
Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776085	9,107.95 Revenue	HOM00830 Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776084	22,163.18 Revenue	HOM00830 Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776387	-536.00 Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776086	11,385.04 Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776388	-3,357.80 Revenue	HOM00866 Prospects
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776087	40,039.52 Revenue	HOM00866 Prospects
					5776088	-	HOM00887 Iris Roberts
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016		,	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776089	8,563.96 Revenue	HOM00889 Cerrig Camu Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5749829	-530.16 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	16/05/2016	5776390	-517.28 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776091	3,586.96 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	16/05/2016	5776389	-1,319.51 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776090	20,582.40 Revenue	HOM00901 Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5726011	-22,538.24 Revenue	HOM00905 Morris Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776092	1,696.36 Revenue	HOM00905 Morris Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016	5776093	6,725.96 Revenue	HOM00914 Prokare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	16/05/2016	5776391	-645.38 Revenue	HOM00927 Alfred House Residential Care Home
-			_		I		
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776094	3,745.68 Revenue	HOM00927 Alfred House Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776095	1,610.04 Revenue	HOM00934 Beaumaris Court Care Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776096	6,924.76 Revenue	HOM00942 Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776097	13,647.04 Revenue	HOM00953 Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776098	2,805.52 Revenue	HOM00974 Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776100	932.52 Revenue	HOM00989 The Bridgewood Trust Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776099	932.52 Revenue	HOM00989 The Bridgewood Trust Ltd
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776102	1,473.28 Revenue	HOM01027 Mrs Zoe Morgan
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776103	1,712.96 Revenue	HOM01027 Mrs Zoe Morgan
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016	5776104	22,556.32 Revenue	HOM01032 Condover College Ltd
Shropshire	ı		Third Party Payments Private Contractors	16/05/2016	5776105	21,004.72 Revenue	HOM01032 Condover College Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities				· ·	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776106	31,341.64 Revenue	HOM01032 Condover College Ltd
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776107	501.68 Revenue	HOM01032 Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776108	2,868.80 Revenue	HOM01032 Condover College Ltd
Shropshire	ı	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776109	1,724.12 Revenue	HOM01044 Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776110	1,473.28 Revenue	HOM01058 F Jones
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776111	1,473.28 Revenue	HOM01058 F Jones
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776114	10,600.00 Revenue	HOM01092 Adelphi Care Services Ltd
Shropshire	ı	None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	16/05/2016	5776113	2,398.16 Revenue	HOM01092 Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776115	6,275.80 Revenue	HOM01096 Dan Y Graig Care Home
Shropshire				16/05/2016	5776116	1,473.28 Revenue	HOM0101 Mrs M Phillips
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		I		l '
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776117	1,473.28 Revenue	HOM01101 Mrs M Phillips
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776119	2,344.72 Revenue	HOM01111 Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776120	7,517.32 Revenue	HOM01121 Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776136	32,868.76 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776129	29,698.68 Revenue	HOM01142 Bethphage
-				•	·	•	

	ln 1 n (l		5.6	- · · · · · · · · · · · · · · · · · · ·	
-		Service Area Categorisation	Expense Type Third Party Payments Private Contractors	•		Total Amount Capital/Revenue	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776123	54,957.40 Revenue	HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776122	24,670.72 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776121	30,019.28 Revenue	HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776408	3,123.76 Revenue	HOM01142 Bethphage
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776134	6,497.24 Revenue	HOM01142 Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776133	5,956.12 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776130	7,065.40 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776409	2,322.16 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776135	7,434.00 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776128	10,573.28 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776127	14,430.24 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776126	7,770.00 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776125	11,759.48 Revenue	HOM01142 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776410	1,497.28 Revenue	HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776132	7,307.20 Revenue	HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776131	6,159.36 Revenue	HOM01142 Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776124	6,058.64 Revenue	HOM01142 Bethphage
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776137	7,356.44 Revenue	HOM01153 Shaw Healthcare (Group) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		16/05/2016	5776138	,	HOM01153 Shaw Healthcare (Group) Ltd
			Third Party Payments-Private Contractors			· ·	· · · · · · · · · · · · · · · · · · ·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776139	3,264.80 Revenue	HOM01159 Corbrook Court Care Home
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776140	22,734.04 Revenue	HOM01160 Scotia Health Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776141	2,968.00 Revenue	HOM01169 S & J Arithoppah
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776144	5,088.00 Revenue	HOM01189 Oakdene Care Providers
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776146	18,924.40 Revenue	HOM01193 Perthyn
	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776152	1,254.90 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776151	19,782.12 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776150	7,083.56 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776149	7,761.00 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776148	9,640.00 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776147	8,893.40 Revenue	HOM01193 Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776145	5,712.32 Revenue	HOM01193 Perthyn
Shropshire		None SeRCOP - Balance sheet	Third Party Payments-Private Contractors	16/05/2016	5776153	19,002.64 Revenue	HOM01193 Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776154	41,395.40 Revenue	HOM01200 Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776156	12,135.96 Revenue	HOM01200 Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776155	36,526.16 Revenue	HOM01200 Adelphi Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776157	2,833.88 Revenue	HOM01205 Martin Gater & Jackie Rickards
	00GG			16/05/2016	5776158	•	HOM01205 Martin Gater & Jackie Rickards
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	I .		· ·	HOM01213 Castlehaven Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776159	7,718.41 Revenue	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776160	13,911.84 Revenue	HOM01213 Castlehaven Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776161	1,668.96 Revenue	HOM01230 Deansfield
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776162	1,687.68 Revenue	HOM01233 The Forbury
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776163	1,982.64 Revenue	HOM01235 Wrenbury Nursing Home
Shropshire		0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776165	5,866.25 Revenue	HOM01245 Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776166	2,946.64 Revenue	HOM01246 Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776167	1,437.04 Revenue	HOM01248 Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776168	511.28 Revenue	HOM01252 Stuart & Alison Toulson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776169	2,234.88 Revenue	HOM01257 Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776170	2,784.84 Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776171	8,597.48 Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776172	2,864.48 Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776173	2,914.80 Revenue	HOM01261 Meadowbrook Neurodisability Centre
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776174	1,590.32 Revenue	HOM01268 Prestwood Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776175	2,946.56 Revenue	HOM01274 Krissi Rochelle
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776176	1,473.28 Revenue	HOM01274 Krissi Rochelle
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776177	28,383.48 Revenue	HOM01278 Coverage Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776178	1,268.77 Revenue	HOM01279 Colin & Jean Price
Shropshire				16/05/2016	5776179	1,473.28 Revenue	HOM01283 Colin & Rose Hayden
	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	I .		· ·	· · · · · · · · · · · · · · · · · · ·
Shropshire			Third Party Payments-Private Contractors	16/05/2016	5776182	2,862.64 Revenue	HOM01322 Isle Court Nursing Home
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776180	9,183.12 Revenue	HOM01322 Isle Court Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776181	3,754.40 Revenue	HOM01322 Isle Court Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776184	12,913.21 Revenue	HOM01324 Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776183	4,170.40 Revenue	HOM01324 Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776186	6,639.84 Revenue	HOM01332 Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776185	2,998.12 Revenue	HOM01332 Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776192	21,369.80 Revenue	HOM01346 Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776191	17,525.44 Revenue	HOM01346 Creative Support Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776188	6,761.48 Revenue	HOM01346 Creative Support Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776187	6,092.84 Revenue	HOM01346 Creative Support Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776193	11,024.72 Revenue	HOM01346 Creative Support Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776190	27,653.98 Revenue	HOM01346 Creative Support Ltd
	•					. 1	

Body Name Body Po	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction 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	16/05/2016	5776189	11,407.64	• •		Creative Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776194	3,604.00		HOM01351	· · · · ·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776195	1,473.28	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776197		Revenue	HOM01366	Consensus Support
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776198	-		I	Consensus Support
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776199	17,060.24			Consensus Support
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776196	6,737.28		1	Consensus Support
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776200	,	Revenue	I	The Coach House
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776201 5776202	10,984.12 7,093.52	Revenue		The Coach House Field House
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776207	•			Stretton Hall Nursing Home
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776208	-		1	Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776203	21,774.20			Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776204	1,531.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776205	1,717.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776206	1,691.96		1	Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776411	6,407.92		1	Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776412	9,624.42		1	Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016	5776209	3,595.92 1,473.28	Revenue		Heather Ashton & Dave Pope
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776211 5776213	,	Revenue	I	Frances Corsentino Frances Corsentino
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776214	1,473.28			Frances Corsentino
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776216	2,066.88		I	Madeline Smith
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776217	-		I	Madeline Smith
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776218	1,473.28	Revenue	1	Madeline Smith
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776219	1,473.28	Revenue	1	Sharon & Christopher Cadwallader
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776220	,	Revenue	HOM01424	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776221	22,422.48		HOM01424	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776222	-	Revenue	HOM01431	1 ·
Shropshire 00GG Shropshire 00GG	0 - 0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016 16/05/2016	5776227 5776224	18,721.24 28,024.08	Revenue	I	Coverage Care Greenfields Care Home Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776223	20,853.76		1	Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016	5776225	18,352.32		I	Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776226	-	Revenue	I	Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776228	2,162.48	Revenue	HOM01433	Tithe Farm Care Home
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776231	3,471.72	Revenue	HOM01436	The Coach House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776230	2,167.68	Revenue	HOM01436	The Coach House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776229	3,471.72			The Coach House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776232		Revenue		Oaklands Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776413		Revenue	1	Abbey Care Direct Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776414 5776417	4,436.06 2,337.44	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776418	-	Revenue	1	Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776415	1,475.60		1	Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776416	12,620.65		I	Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776421	3,367.96	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776425	2,921.67	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776423	3,566.40		I	Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776419		Revenue	I	Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776426		Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776427 5776428	2,442.76 8,369.76		1	Radfield Home Care Radfield Home Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776234	1,972.36		1	Bennett House (Accord Housing Assoc)
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016	5776432	1,405.84		HOM01450	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776431	-	Revenue	HOM01450	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776429	26,664.79		HOM01450	Surecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776430	7,738.04	Revenue	HOM01450	Surecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776236	2,417.72		I	Iddenshall Hall Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776435	10,930.80		I	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776436	9,284.76		I	Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016	5776437	1,674.36		I	Bethphage
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776439 5776434	1,692.76 2,468.24		1	Bethphage Bethphage
Shropshire 00GG	0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776444	-	Revenue	I	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776443	1,304.00		I	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776441	1,264.08		1	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776442	15,867.32		1	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776448	1,431.84	Revenue	HOM01457	I
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776446	1,061.52		HOM01457	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776447	28,108.22	Revenue	HOM01457	Allcare

State	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Note Property Company Compan	-	-			•			•		
Marchest March M		00GG		Third Party Payments-Private Contractors	16/05/2016		2,396.52	Revenue	HOM01460	Care At Home
Section 1985 Control 1985 Cont			Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors			-		HOM01460	Care At Home
Section Column				· · ·			-		1	
Security Column				1 ' '			,		1	
Section Column				1 ' '			-		1	
Section Column				1 1			-		1	. , , , , , , , , , , , , , , , , , , ,
Section Column				· · ·			,		1	
Procession Pro							-		1	
Processor 1905 Add Seal State Contractors 2005 2005 2800 2	· ·			· · ·		I	-		1	
Company Column				1 1					1	•
Stock Mode Mode Stock Mode				1 ' '		I			1	•
Security 1965 Age Security 1965 Age Security 1965 Age 1965 Ag				· · ·					1	•
Section Section Company Comp	· ·	00GG		· · ·			-		1	•
Section 1965 Column 19	Shropshire	00GG	0-0	Third Party Payments-Private Contractors	16/05/2016	5776472	872.73	Revenue	HOM01474	Oswestry Care
Section Control Cont	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776642	-652.12	Revenue	HOM01474	Oswestry Care
March Marc	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776471	12,881.99	Revenue	HOM01474	Oswestry Care
Secondary Column	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776238	5,676.80	Revenue	HOM01476	Pendine Park (Bodlondeb)
Description				Third Party Payments-Private Contractors			-		1	9
Monthstorphistory			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			-		1	9
Authors 1965 2016				· · ·					1	
Auto Secular Cont. Autor Age and accordance 16,007,2016 17,007,201				· · ·			,		1	
Secondary Good Secondary				· · ·			-		1	
Secondary Seco	· ·			· · ·			-		1	` '
Separation Sep				1 ' '		I	,			
Simpuline OSC 0-0 1000				· · ·						
Singaphing GoC -0 -0 -0 -0 -0 -0 -0 -				· · ·		I			1	
Admit Scient Care - Admit signt care for with rearming debablisher Third Park Pyrepheneth-Protect Contractors 15(6)(2)(2016) 5776477 5,179.53 864700 86				· · ·		I			1	, ,
Sempositive Good Auth Sead Line - Auth aged under 6 with physical disability or resony impairment Third Party Payments Fronte Contractors 1,005,2016 577,677 1,774 1,7	· ·			1 ' '		I			1	
Stropping Concept Co				1					1	
Seepaker 1000 Ault Sould Care - Aults aged under 6 with physical disability or sensory impairment Third Party Pyments-Private Contractors 16/05/2016 5772-643 58.055 Revenue 1000/1000 5				· · ·			-		1	, ,
Shoophine 1905 0-0 0.0				1 ' '			,		1	, ,
Stropping 1905 1907 19				· · ·			-		1	, ,
Stroppin				1 ' '			-		1	
Shroppine OSG Adult Social Care - Adults seed under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16(9)(2016 5776484 38.24.10 Revenue HOMUSIDS Pertyn	· ·		Adult Social Care - Adults aged under 65 with learning disabilities			I			1	
Stropphine 100.66 Adult Social Care - Adults aged under 65 with Parting Sissibilities Third Party Payments Private Contractors 1,6/05/2016 5778-248 508.80 Beenue MOMISS2 Alless Meet Millands Stropphine 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments Private Contractors 1,6/05/2016 5778-241 1,883.48 Beenue MOMISS2 Adults Noval Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments Private Contractors 1,6/05/2016 5778-240 1,785.72 1,885.48 Beenue MOMISS2 Adults Care Late		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776482	18,524.10	Revenue	HOM01507	Short Notice Care Services
Shropshire 100G Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 16/05/2016 5775245 3.311.2 Revenue HOM01312 Almost New Midlands Shropshire 100G Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 16/05/2016 577524 3.312.8 Revenue HOM01312 Almost New Midlands Shropshire 100G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577624 17.396.7 Revenue HOM01324 Almost New Midlands Shropshire 100G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 3.512.7 Revenue HOM01326 Alara Care Ltd HOM01327 Alara Care Ltd HOM01326 Alara Care Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776486	840.96	Revenue	HOM01509	Perthyn
Stropphine 1006 Adult Scoral Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577824 18,084.8 Revenue HOM01524 Alterophysical Contractors 16/05/2016 577824 18,084.8 Revenue HOM01524 Alterophysical Contractors 16/05/2016 577824 17,084.8 Revenue HOM01524 Alterophysical Contractors 16/05/2016 577824 17,084.8 Revenue HOM01524 Alterophysical Contractors 16/05/2016 577824 17,084.8 Revenue HOM01526 Adult Scoral Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 53,51.1 Revenue HOM01526 Adult Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 53,51.1 Revenue HOM01526 Adult Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 53,51.1 Revenue HOM01526 Adult Scoral Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 33,57.7 Revenue HOM01526 Adult Scoral Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 33,88.8 Revenue HOM01527 Adult Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 33,88.8 Revenue HOM01527 Adult Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577825 33,88.8 Revenue HOM01527 Adult Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577826 33,88.8 Revenue HOM01527 Adult Care - Adults aged under 65 with physical dis	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776487	2,167.48	Revenue	HOM01509	Perthyn
Stropphine OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776248 33.07.1 Revenue HOM01526 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776249 17.98.67.2 Revenue HOM01526 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776259 3.38.07.1 Revenue HOM01526 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776259 3.38.07.1 Revenue HOM01527 Advance Lut Homosphine Month Party Payments-Private Contractors 16/05/2016 5776259 3.38.07.1 Revenue HOM01527 Advance Lut Homosphine Month Party Payments-Private Contractors 16/05/2016 5776259 5		00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776488	508.80	Revenue	HOM01512	Autism West Midlands
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577628 3,327.88 Revnue HOM01526 Aarl Care Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776246	-		HOM01514	Atholl House
Shropshire 0.056 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776259 3.34.071 Revenue HOMIDISSA Alar Care ttd Months				Third Party Payments-Private Contractors			,		1	
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Mind Party Payments-Private Contractors 16/05/2016 5776259 3,340.71 Revenue HOM01526 Alart Care Ltd Shropshire OGG 0-0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Mind Party Payments-Private Contractors 16/05/2016 5776259 3,387.7 Revenue HOM01527 Alart Care Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Mind Party Payments-Private Contractors 16/05/2016 5776254 3,888.8 Revenue HOM01527 Alart Care Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Mind Party Payments-Private Contractors 16/05/2016 5776255 (25,888.3 Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776255 (25,888.3 Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776255 (25,888.3 Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776255 (25,888.3 Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776257 (25,888.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776257 (25,988.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776257 (25,988.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776257 (25,988.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 5776257 (25,988.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 577625 (25,988.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 577625 (25,088.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 577625 (25,089.3) Revenue HOM01527 Alart Care Ltd Mind Party Payments-Private Contractors 16/05/2016 577625 (25,089.3) Revenue HOM01527 Alart Care Ltd Mind Party Pay				· · ·		I	-		1	
Stropshire 0.056 O.0 O.0 Third Party Payments-Private Contractors 16/05/2016 5776251 3,340.71 Revenue HOM01527 Alari Care Ltd	· ·			1 1			-		1	
Shropshire 00G6 0 - 0 Third Party Payments-Private Contractors 16/05/2016 5776259 3,527.29 Revenue HOM01527 Akari Care Ltd	-			1 ' '			-		1	
Shropshire 00G 0-0 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 4, 38.88.88 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 5, 58.89.89 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 5, 58.20 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 5, 58.20 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 3, 3338.55 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577625 3, 338.55 kevenue HOM01527 Alart Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with learning disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577626 1, 597.62 1,				· · ·			,		1	
Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776255 22,588.3 8 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776256 6,008.3 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776257 1,733.56 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 1,733.56 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 2,709.30 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 3,338.56 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776251 2,709.30 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776251 2,709.30 Revenue HOM01527 Akari Care Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 3,355.12 Revenue HOM01532 Direct Health (UK) Ltd Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,220.68 Revenue HOM01532 Dire				· · ·			-		1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776256 6,086.86 Revenue HOM01527 Akari Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 1,753.56 Revenue HOM01527 Akari Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 5,03.28.67 Revenue HOM01527 Akari Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 5,03.28.67 Revenue HOM01527 Akari Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776261 2,709.80 Revenue HOM01527 Akari Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776261 1,593.52 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776489 4,220.0 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,220.0 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,220.0 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776494 2,289.				1 ' '			-		1	
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 6,08.68.6 Revenue HOM01527 Akari Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 5,030.2 Revenue HOM01527 Akari Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 5,030.2 Revenue HOM01527 Akari Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776252 1,279.8 Revenue HOM01531 Akari Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577642 1,597.32 Revenue HOM01531 Akari Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,000 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,000 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,000 Revenue HOM01533 Direct Health (Uk) Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,000 Revenue HOM01535 Tailored Care Ltd Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4,000 Revenue HOM01535 Tailored Care Ltd	· ·			1 1			,		1	
Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776257 5,030.20 Revenue HOM01527 Akari Care Ltd 1 Shropshire 0GG Adult Social Care - Older people (aged 65 or over) including older mentally iil 1 Third Party Payments-Private Contractors 16/05/2016 5776251 3,338.56 Revenue HOM01527 Akari Care Ltd 1 Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776261 2,709.80 Revenue HOM01527 Akari Care Ltd 1 Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776492 3,355.12 Revenue HOM01532 Direct Health (Uk) Ltd 1 Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776492 3,355.12 Revenue HOM01532 Direct Health (Uk) Ltd 1 Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776494 4,220.6 Revenue HOM01532 Direct Health (Uk) Ltd 1 Shropshire 0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Third Party Payments-Private Contractors 16/05/2016 5776494 4,220.6 Revenue HOM01532 Direct Health (Uk) Ltd 1 Direct Health (Uk)				· · ·			-		1	
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776258 5,030.20 Revenue HOM01527 Akari Care Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776262 2,709.80 Revenue HOM01532 Hornos Park Nursing Home Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776262 1,597.32 Revenue HOM01532 Hornos Park Nursing Home Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776492 3,355.12 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776645 -1,185.11 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 2,20.68 Revenue HOM01532 Direct Health (Uk) Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 2,20.68 Revenue HOM01535 Tailored Care Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 2,80.88 Revenue HOM01535				· · ·			-		1	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 16/05/2016 5776253 3,338.56 Revenue HOM01527 Adaria Care Ltd Homo1527 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776262 1,597.32 Revenue HOM01531 Adaria Care Ltd Homo1530 Private Contractors 16/05/2016 5776262 1,597.32 Revenue HOM01531 Adaria Care Ltd Homo1532 Private Contractors 16/05/2016 5776492 3,355.12 Revenue HOM01532 Private Contractors 16/05/2016 5776492 3,355.12 Revenue HOM01532 Private Contractors 16/05/2016 5776492 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01532 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01532 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01532 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01532 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue HOM01533 Direct Health (Uk) Ltd Party Payments-Private Contractors 16/05/2016 5776490 4,220.16 Revenue				1 ' '					1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776262 1,597.32 Revenue HOM01531 Adart Modified Shropshire 00GG 0-0 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776262 1,597.32 Revenue HOM01532 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776489 742.00 Revenue HOM01532 Direct Health (Uk) Ltd 0-10 Direct Hea							-		1	
Shropshire 00GG	· ·		, , , , , , , , , , , , , , , , , , , ,	1 1			-			
Shropshire 00GG 0-0	· ·			1 ' '			-		1	9
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4.220.16 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 4.220.16 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776645 -1.18.1 Party Payments-Private Contractors 16/05/2016 5776645 -2.806.87 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 2.283.20 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 2.839.20 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 577649 12,013.59 Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory imp		00GG		Third Party Payments-Private Contractors			3,355.12	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire NoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776645 -1,185.11 Revenue HOM01532 Direct Health (Uk) Ltd Tailored Care L		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776489	742.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire 00G Shropshire 00G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776498 2,296.56 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776498 2,296.56 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776495 10,945.44 Revenue HOM01535 Tailored Care Ltd	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776490	4,220.16	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776498 2,296.56 Revenue HOM01535 Tailored Care Ltd 2,839.20 Revenue HOM01535 Tailored Care Ltd 2,839.20 Tailored Care Ltd 2,839			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776645	-1,185.11	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776494 2,839.20 Revenue HOM01535 Tailored Care Ltd 5776495 10,945.44 Revenue HOM01535 Tailored Care Ltd 5776496 6,492.28 Revenue HOM01535 Tailored Care Ltd 5776496 10,945.44 Revenue HOM01535 Tailored Care Ltd 5776496 6,492.28 Revenue HOM01535 Tailored Care Ltd 5776497 12,013.59 Revenue HOM01535 Tailored Care Ltd 5776496 6,492.28 Revenue HOM01535 Tailored Care Ltd 5776497 12,013.59 Revenue HOM01535 Tailored Care Ltd	Shropshire	00GG	0 - 0	Third Party Payments-Private Contractors			-		HOM01535	Tailored Care Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776495 10,945.44 Revenue HOM01535 Tailored Care Ltd 5776495 10,945.44 Revenue HOM01535 Tailored Care Ltd 5776496 6,492.28	-			Third Party Payments-Private Contractors		I	-		1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776496 6,492.28 Revenue HOM01535 Tailored Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776497 12,013.59 Revenue HOM01535 Tailored Care Ltd Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776500 830.40 Revenue HOM01537 Trident Reach Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776263 1,531.40 Revenue HOM01542 Manor Barn (Rhymecare Ltd)			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			-			
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776497 12,013.59 Revenue HOM01535 Tailored Care Ltd Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 16/05/2016 5776500 830.40 Revenue HOM01537 Trident Reach Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776263 1,531.40 Revenue HOM01542 Manor Barn (Rhymecare Ltd)	-			· · ·			-			
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776500 830.40 Revenue HOM01537 Trident Reach Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776263 1,531.40 Revenue HOM01542 Manor Barn (Rhymecare Ltd)				1 ' '			-		1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/05/2016 5776263 1,531.40 Revenue HOM01542 Manor Barn (Rhymecare Ltd)				1 1			-		1	
									1	
Shropshire UUGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 16/05/2016 5776264 930.74 Revenue HOM01547 Sara Walls	· ·			1 1		I	-		1	` '
	Snropsnire	UUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Initial Party Payments-Private Contractors	16/05/2016	5//6264	930.74	kevenue	HUIVIU1547	oara Walls

Body Nar	ne Body Ref	f Service Area Categorisation	Expense Type	Payment Date Transaction F	ef Total Amount Capital/Reven	
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· · · · · · · · · · · · · · · · · · ·	HOM01551 Arbennig Unit (Potens)
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01552 Agincare Group Ltd
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	, , , , , , , , , , , , , , , , , , ,	HOM01557 Care Avenues Ltd
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776 16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01558 Barbara Wood
Shropshir Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016 5776 16/05/2016 5776	· ·	HOM01559 Jayne & Ron Edwards HOM01560 Overley Hall School
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01560 Overley Hall School
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01561 Beechtree House Ltd
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01566 Lower Bush Farm Cic
Shropshir		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01567 Quality Home Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01567 Quality Home Care Ltd
Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	71 6,718.52 Revenue	HOM01571 Hilary Howells
Shropshir	e 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016 5776	13 531.92 Revenue	HOM01572 Homelife
Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01572 Homelife
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01572 Homelife
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01573 Sentinel Care Services
Shropshir		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01575 Flora Dugdale House (Supp Homes Ltd)
Shropshir		0-0	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01580 New Dawn Care Ltd
Shropshir		0-0	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01580 New Dawn Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01580 New Dawn Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776.	· ·	HOM01580 New Dawn Care Ltd HOM01580 New Dawn Care Ltd
Shropshir Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776 16/05/2016 5776		HOM01581 New Dawn Care Ltd HOM01581 Crabwall Hall Care Home (Brighterkind)
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01582 Sovereign Domicilliary Care Agency Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01583 Market Lodge Abi
Shropshir		Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01585 Lindsay Hughes-Roberts
Shropshir		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01585 Lindsay Hughes-Roberts
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01594 Tremora Cottage
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01595 Priory Care Limited - In Administration
Shropshir		0-0	Third Party Payments-Private Contractors	16/05/2016 5776	I I	HOM01596 Hagley Place Care Home
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01596 Hagley Place Care Home
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	79 10,131.52 Revenue	HOM01596 Hagley Place Care Home
Shropshir	e 00GG	0-0	Third Party Payments-Private Contractors	16/05/2016 5776	27 3,402.49 Revenue	HOM01597 Prestige Nursing Ltd
Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	26 6,381.00 Revenue	HOM01597 Prestige Nursing Ltd
Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01597 Prestige Nursing Ltd
Shropshir	e 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01600 Diamond Life Healthcare Ltd
Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01600 Diamond Life Healthcare Ltd
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016 5776	· · · · · · · · · · · · · · · · · · ·	HOM01600 Diamond Life Healthcare Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01609 La Petite Concierge
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01609 La Petite Concierge
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01610 Denise Carnaffan
Shropshir		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01611 Loch Arthur Camphill Community
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01617 Rebjon Care Ltd T/A The Firs
Shropshir Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776.	· ·	HOM01623 J K Caring For You HOM01623 J K Caring For You
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	16/05/2016 5776		HOM01623 J K Caring For You
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01624 The Cedars (Springcare Albrighton Ltd)
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01624 The Cedars (Springcare Albrighton Ltd)
Shropshir		Adult Social Care - Adults aged under 65 with physical disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01626 Coverage Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	I I	HOM01626 Coverage Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 1	HOM01626 Coverage Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01626 Coverage Care Ltd
Shropshir		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/05/2016 5776	87 60,120.00 Revenue	HOM01626 Coverage Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	35 20,793.94 Revenue	HOM01628 Drayton Home Care Services Ltd
Shropshir	e 00GG	0 - 0	Third Party Payments-Private Contractors	16/05/2016 5776	38 8,878.00 Revenue	HOM01638 Care Of Excellence Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01638 Care Of Excellence Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01639 Star Nursing & Residential Home Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01641 Paradigm Health And Social Care Ltd
Shropshir		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776		HOM01642 Helping Hands Homecare
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01643 Healthcare Support Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01643 Healthcare Support Services Ltd
Shropshir		allegate alle allegate de la constantia	Third Party Payments-Private Contractors	16/05/2016 5776	· ·	HOM01645 Tracey Crawford
Shropshir Shropshir	e 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	TI 10 10 10 10 10 10 10 10 10 10 10 10 10	40/0=/0040		
Shropshir Shropshir Shropshir	e 00GG e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	1 · · · · · · · · · · · · · · · · · · ·	HOM01646 North Shropshire Home Care Ltd
Shropshir Shropshir Shropshir Shropshir	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776	44 11,623.17 Revenue	HOM01646 North Shropshire Home Care Ltd
Shropshir Shropshir Shropshir Shropshir Shropshir	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776.	44 11,623.17 Revenue 96 2,029.80 Revenue	HOM01646 North Shropshire Home Care Ltd HOM01651 Cartlidge House
Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776. 16/05/2016 5776.	44 11,623.17 Revenue 96 2,029.80 Revenue 47 573.76 Revenue	HOM01646 North Shropshire Home Care Ltd HOM01651 Cartlidge House HOM01660 Windfall Project
Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir	e 00GG e 00GG e 00GG e 00GG e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776. 16/05/2016 5776. 16/05/2016 5776.	44 11,623.17 Revenue 96 2,029.80 Revenue 47 573.76 Revenue 48 3,257.48 Revenue	HOM01646 North Shropshire Home Care Ltd HOM01651 Cartlidge House HOM01660 Windfall Project HOM01661 Carradice Care
Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir	e 00GG 00GG e 00GG e 00GG e 00GG e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016 5776 16/05/2016 5776 16/05/2016 5776 16/05/2016 5776 16/05/2016 5776	44 11,623.17 Revenue 96 2,029.80 Revenue 47 573.76 Revenue 48 3,257.48 Revenue 49 2,967.16 Revenue	HOM01646 North Shropshire Home Care Ltd HOM01651 Cartlidge House HOM01660 Windfall Project HOM01661 Carradice Care HOM01661 Carradice Care
Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir Shropshir	e 00GG e 00GG e 00GG e 00GG 00GG 00GG e 00GG e 00GG e 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0 - 0 Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 5776. 16/05/2016 5776. 16/05/2016 5776. 16/05/2016 5776.	44 11,623.17 Revenue 96 2,029.80 Revenue 47 573.76 Revenue 48 3,257.48 Revenue 49 2,967.16 Revenue 52 971.04 Revenue	HOM01646 North Shropshire Home Care Ltd HOM01651 Cartlidge House HOM01660 Windfall Project HOM01661 Carradice Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction 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	16/05/2016	5776554	3,074.05 Revenue	HOM01671 Brockton Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776553	3,962.24 Revenue	HOM01671 Brockton Care Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776557	6,806.52 Revenue	HOM01675 Supported Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776299	1,473.28 Revenue	HOM01676 Barbara White
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776302	9,485.00 Revenue	HOM01681 Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776300	8,367.52 Revenue	HOM01681 Adelphi Care Services (Longden Road)
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776558	10,221.92 Revenue	HOM01681 Adelphi Care Services (Longden Road)
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776301 5776559	8,971.52 Revenue 797.36 Revenue	HOM01681 Adelphi Care Services (Longden Road) HOM01681 Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776303	3,392.00 Revenue	HOM01683 Perton Manor
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776304	4,807.20 Revenue	HOM01683 Perton Manor
		0-0	Third Party Payments-Private Contractors	16/05/2016	5776306	6,756.00 Revenue	HOM01686 Cedar Court Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776305	2,442.60 Revenue	HOM01686 Cedar Court Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776307	2,607.60 Revenue	HOM01687 The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776310	12,335.89 Revenue	HOM01691 Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776650	-2,352.46 Revenue	HOM01699 Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776563	966.56 Revenue	HOM01699 Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776561	2,088.84 Revenue	HOM01699 Kare Plus
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776562	554.86 Revenue	HOM01699 Kare Plus
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776564	1,900.16 Revenue	HOM01701 Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776311	4,036.48 Revenue	HOM01707 The Dell
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776565	18,995.76 Revenue	HOM01708 TIc Care At Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776327	8,410.80 Revenue	HOM01709 Midland Heart
	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016	5776320 5776317	7,812.84 Revenue	HOM01709 Midland Heart
	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016 16/05/2016	5776317	7,713.16 Revenue	HOM01709 Midland Heart HOM01709 Midland Heart
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776328	9,141.72 Revenue 20,171.52 Revenue	HOM01709 Midland Heart HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776326	1,893.64 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776325	863.76 Revenue	HOM01709 Midland Heart
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776324	1,461.76 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776323	25,238.00 Revenue	HOM01709 Midland Heart
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776322	5,354.36 Revenue	HOM01709 Midland Heart
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776321	1,262.44 Revenue	HOM01709 Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776319	5,437.44 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776318	2,192.68 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776315	4,684.36 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776314	5,537.08 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776313	4,485.04 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776312	1,960.16 Revenue	HOM01709 Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776567	1,117.28 Revenue	HOM01712 Coleg Elidyr
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776329	1,630.12 Revenue	HOM01713 Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776330	2,921.80 Revenue	HOM01717 Deanwood Lodge
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776331	2,098.80 Revenue	HOM01719 Park Mount Care Home
Shropshire	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776570	1,522.28 Revenue	HOM01726 Fordhall Community Land Initiative Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776571	2,510.70 Revenue	HOM01727 Radis Community Care - Welshpool
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776572	1,009.12 Revenue	HOM01727 Radis Community Care - Welshpool
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776573	1,081.20 Revenue	HOM01728 Towy Valley Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776574	1,721.44 Revenue	HOM01729 Leabrook Lodge
Shropshire Shropshire		0 - 0 0 - 0	Third Party Payments Private Contractors Third Party Payments Private Contractors	16/05/2016 16/05/2016	5776332 5776334	3,282.00 Revenue 1,797.96 Revenue	HOM01735 Alastair House HOM01736 Kevindale Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776333	7,731.00 Revenue	HOM01736 Revindale Residential Home
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776335	2,968.00 Revenue	HOM01738 Pss
Shropshire		0 - 0	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/05/2016	5776336	1,950.40 Revenue	HOM01740 Bramley Grove
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776575	26,834.56 Revenue	HOM01740 Support 2 Independence
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	16/05/2016	5776576	11,608.68 Revenue	HOM01750 Affinity Home Care Lts (A)
Shropshire	ı	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776579	1,035.44 Revenue	HOM01751 Abacare
Shropshire		0-0	Third Party Payments-Private Contractors	16/05/2016	5776338	1,712.96 Revenue	HOM01756 Joanne Horler
		0-0	Third Party Payments-Private Contractors	16/05/2016	5776583	757.12 Revenue	HOM01759 Caring Angels Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776580	2,127.72 Revenue	HOM01759 Caring Angels Home Care Ltd
Shropshire	ı	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776581	10,580.79 Revenue	HOM01759 Caring Angels Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776340	1,886.52 Revenue	HOM01760 Abbeywell Court Care Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776341	1,958.88 Revenue	HOM01761 Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776342	1,744.92 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	16/05/2016	5776585	619.92 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	16/05/2016	5776586	7,091.26 Revenue	HOM01771 Suncare Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776587	8,266.16 Revenue	HOM01772 Darwin Community Support
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776343	1,834.36 Revenue	HOM01776 Highcroft Hall Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776588	7,516.80 Revenue	HOM01777 Home Care Direct
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/05/2016	5776589	1,971.92 Revenue	HOM01779 Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/05/2016	5776344	1,738.40 Revenue	HOM01781 Briar Hill House

Propriet Column	Body Name	_		Expense Type	Payment Date					Supplier Name
Section Cold Additional Content Additional		l l		· ·		I I	-		1	Redacted - Personal Information
Begins 1965 Age 1965					1	I I	•		1	· ·
May 1966 Applies 2005 Applies		l l		1 ' '	1 ' '	I I	-		1	I
Processing 1985				1 ' '	1	I I	-		1	l
Security Control Con		l l				1		I	1	1 '
Seption Colid		l l				I I			1	Southern House Residential Nursing Home
Proposition Display					1	I I				
Secondary Column				1 ' '	1	I I	-		1	
Part		l l			1 ' '	I I	-		1	
Separation Comparison Com		l l			1	I I	•			, , , , ,
Secretaries Good 0.0 0		I				I I	-		I .	
Supplies COG D. D. D. D. D. D. D. D					1	I I				· ·
Sympolity GOS Control Contro					1 ' '	I I			1	· ·
Secondary Column		l l			1	I I	-		1	· ·
South Section Care - Adults again during from the Prince of Companies 1,000 1,00		l l				1			1	
Secondary 1,000						I I	-		1	
Supplies 1965 196					1	I I	-		I	•
Supportion Good Subdit Section Care - Adults aged under 6 with terming disabilities Third Farty Payments Private Contractors 10/5/2005 277-220 47.75 a) Processor Contractors Contra		l l		1 ' '	1	I I	-		I	Gloucestershire House (Leonard Cheshire
Stropping Good Adult Social Circ - Adults sped under G with target disability or servory imporrment Third Party Payment-Private Contractors 1005/2015 7762/25 46,752 30 Permits 1005/2015 7762/25				1 ' '		I I	•		1	Salters Hill Pound Farm (Salters Hill C)
Strong-line Good Adult Scied Care - Adult speed under 55 with physical disability or sensor impairment Third Party Payments-Private Contraction 300/5/2016 577562 6.813 prevents 400/5/2016 577562				1 ' '	1	I I	-		1	` '
Secondary Seco			l		1	I I	-			
Section Control Cont		l l			1 ' '	1	-		1	
Sprognisher OSC					1 ' '	I I	-		1	
Storogative GOS Auth Spatial Circle -				1 ' '	1	I I			1	•
Seepshirm 1905 Auth Stand Care - Auth signal and ref & with learning deablines There Party Payments Protect Contentions 1,600/2015 5778629 3,246.12 Severum HOM/8028 5-590e Healthtook 1,600/2015 5778629 3,246.12 Severum HOM/8028 Severum						1	-			
Stroppins 1905 Ault Sand Care - Aults aged under 6 with physical disability or sensory impairment Third Party Pymments Christactors 1,60%,2010 577,627 3,411.71 Second 1,60%,2010 577,627 3,417.71 Second 1,60%,2010 577,627 3,417.71 Second 1,60%,2010 577,627 3,417.71 Second 1,60%,2010 577,627 3,417.71 Second 1,60%,2010 577,627 3,776,77 3,776					1	I I	-		1	
Stroppine Stro						I I	-		I	·
Sempolative DOCS Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 5.12-60 Revenue AR7000119 Sympolitie Cock Certars Services - 0 Permisse Related-Bates 16/08/2016 5.775-801 S.775-801		l l			1	I I	-		1	•
Stroppinity DOCS Central Services - 0 Permiss Relapsed-Hates 16/05/2016 5.775404 3.570700 Revenue M700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775404 3.570700 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775403 1.580.00 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 1.058.00 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.102.25 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.075309 2.07500 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.07500 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.07500 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.07500 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.07500 Revenue 4.0700019 Stroppinity DOCS Central Services - 0 Permiss Related-Hates 16/05/2016 5.775309 3.07500 Revenue 4.0700019 Stroppinity DOCS Central Services -	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/05/2016	5776630	2,696.64	Revenue	HOM01819	Nabida Care Ltd
Stropping DOCS Central Services - 0 Penmisse Related-Rates 16/05/2016 5775-840 16/05/201	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775401	5,324.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stroppin:	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775392	6,171.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropsin 1005 Central Services - 0 Premises Related-Rates 1,6105/2015 5775-003 10,68-1.00 Revenue RATODOUS Stropsin Court	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775404	35,287.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Strophine 10.05 Central Services - 0 Permises Related-Rates 1.05/5.701.5 5.775.393 10.5.8.10.0 Revenue RATTOUIS Strophine 1.05/5.701.5 5.775.394 1.05.8.10.0 Revenue RATTOUIS Strophine 1.05/5.701.5 5.775.394 Revenue RATTOUIS Strophine 1.05/5.701.5 5.775.394 Revenue RATTOUIS Strophine 1.05/5.701.5 5.775.394 Revenue RATTOUIS Strophine 1.05/5.701.5 7.775.394 Revenue RATTOUIS Strophine 1.05/5.701.5 7.775.394 Revenue RATTOUIS Reven	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775405	15,034.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropsine 1006 Central Services - 0 Premise Related-Rates 16/05/2016 5773-300 5.16.6.0.0 Revenue R. AT00019 Stropsine Court Stropsine 1006 Central Services - 0 Premise Related-Rates 16/05/2016 5773-401 5.075-401 5.	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775403	91,945.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropsish OGC Central Services - 0 Premises Related-Rates 16/06/2016 5775349 31,06.250 Revenue RATODOUS Stropsish Court St	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775393	105,861.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropphic DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775410 10.5612 S Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775400 6,534.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775301 5,787540 6,534.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,445.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,445.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,445.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,445.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,445.00 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 5,774540 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775395 CG5.40 Revenue RAT00019 Stropphire DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - 0 Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775391 STROPPHIRE DGG Central Services - Other Str	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775390	56,161.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Sprophic GoC Central Services - 0 Permites Related-Atlates 16/08/2016 5775409 5,9772409		I	Central Services - 0	Premises Related-Rates	16/05/2016	5775394	31,062.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Spropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-800 5.14.800 Revenue RAT00013 Shropphire Cours Spropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-801 5.44.500 Revenue RAT00013 Shropphire Cours Spropphire OGG Shropphire OGG Shropphire OGG Shropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-801 14,910.00 Revenue RAT00019 Shropphire Cours Shropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-801 14,910.00 Revenue RAT00019 Shropphire Cours Shropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-801 14,910.00 Revenue RAT00019 Shropphire Cours Shropphire OGG Central Services - 0 Premises Related-Mates 16/05/2016 5775-801 16/05/2	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775410	10,561.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577338 2,178.00 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 5,445.00 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577338 4,191.00 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577338 4,191.00 Revenue RAT00019 Stropshire Court Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577338 4,191.00 Revenue RAT00019 Stropshire Court Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 4,191.00 Revenue RAT00019 Stropshire Court Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 4,191.00 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 4,191.00 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 7,1390 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577339 7,1390 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577340 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577340 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 577407 Stropshire OGG Central Services - 0 Revenue RAT00019 Stropshire OGG Centra		l l	Central Services - 0	Premises Related-Rates	16/05/2016	5775409	5,977.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775396 14,010.0 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775386 4,017.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775389 4,017.20 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775389 4,017.20 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 4,017.20 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775399 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775409 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 Premises Related-Rates 16/05/2016 5775409 7,739.00 Revenue RAT00019 Shropshire Cours Central Services - 0 RAT00019 Shropshire Cours Central Services - 0 Ce	Shropshire	00GG	Central Services - 0	Premises Related-Rates	16/05/2016	5775400	6,534.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775396 14,910.00 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775390 4,017.20 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775305 65.340 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775305 65.340 Revenue RAT00019 Stropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775309 437,300.00 Revenue RAT00019 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775309 437,300.00 Revenue RAT00019 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775309 437,300.00 Revenue RAT00019 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775407 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775407 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775407 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775407 Stropshire OGG Central Services - 10 Premises Related-Rates 16/05/2016 5775407 Stropshire OGG Central Services - 10 Central Service	Shropshire	00GG	Central Services - 0	Premises Related-Rates		I I	2,178.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.388 6,171.00 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.395 653.40 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.395 653.40 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.395 473,600.00 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.397 71,39.00 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - Trading Services Premises Related-Rates 16/05/2016 5775.397 71,39.00 Revenue RAT00019 Shropshire Cours Shropshire OGG Central Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775.400		l l	Central Services - 0	Premises Related-Rates	I	1	5,445.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Discription Discription Discription Shropshire Discr		l l	Central Services - 0	Premises Related-Rates		5775396	14,910.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - 0 Premises Related-Rates 16/08/2016 5775395 573508 58.340 Revenue RAT00019 Shropshire Cour Shropshire OGG Central Services - 0 Premises Related-Rates 16/08/2016 5775400 12,052.25 Revenue RAT00019 Shropshire Cour Shropshire			Central Services - 0	Premises Related-Rates	1	I I	-		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775402 12,05.2.5 Revenue RAT00019 Shropshire Cour Shropshire OGG Central Services - Trading Services Premises Related-Rates 16/05/2016 5775399 437,36.0.0 Revenue RAT00019 Shropshire Cour Shropshire OGG Central Services - Trading Services Premises Related-Rates 16/05/2016 5775407 8,470.00 Revenue RAT00019 Shropshire Cour Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775407 8,470.00 Revenue RAT00019 Shropshire Cour Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775407 8,470.00 Revenue RAT00019 Shropshire Cour Shropshire Cour Courting-ency/Other Capital-Capital - Construction/Conver 16/05/2016 5775407 913.21 Capital Stropshire Cour Shropshire		I				I I	-		1	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - 0 Premises Related-Rates 16/05/2016 5775.397 437,360.00 Revenue RAT00019 Shropshire Cour Shropshire OGG Central Services - Trading Services OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775.400 Revenue RAT00019 Shropshire Cour Shropshire C						I I			1	Shropshire Council - Non Domestic Rates
Shropshire OGG Central Services - Trading Services Premises Related-Rates 16/05/2016 5775397 7,139,00 Revenue RAT00019 Shropshire Cour Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775407 8,470,00 Revenue RAT00019 Shropshire Cour Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775408 Rowenue RAT00019 Shropshire Cour Shropshi		l l				I I	-		1	Shropshire Council - Non Domestic Rates
Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775408 5,082.00 Revenue RAT00019 Shropshire Cour Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775408 5,082.00 Revenue RAT00019 Shropshire Cour Shropshire Court Shropshire Cour Shropshire Court Shropshire Cour Shropshire Court Shrops					1	I I			1	Shropshire Council - Non Domestic Rates
Shropshire 00G6 Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 5775408 7,986.00 Revenue RAT00019 Shropshire Court Shropshire Court Shropshire Court Ontingency/Other Capital - Construction/Conver 16/05/2016 5774452 913.21 Capital STX00511 Construction Revenue RAT00019 Shropshire Court Shropshire C	-		_		1	I I	-			Shropshire Council - Non Domestic Rates
Shropshire OGG Children's and Education Services - Other Strategic Functions Premises Related-Rates 16/05/2016 577452 913.21 Capital STX00511 Conservation But Shropshire OGG Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 913.21 Capital STX00511 Conservation But Shropshire OGG Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 913.21 Capital STX00511 Conservation But Shropshire OGG Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 3,652.00 Capital STX00511 Conservation But Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 3,652.00 Capital STX00511 Conservation But Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 3,652.00 Capital STX00511 Conservation But Contingency/Other Capital-Capital - Construction/Conver 16/05/2016 577452 3,652.00 Capital STX00511 Conservation But Conse	-					I I	•		1	Shropshire Council - Non Domestic Rates
Shropshire 00GG None SeRCOP - Capital		I				I I	-		1	Shropshire Council - Non Domestic Rates
Shropshire OGG None SeRCOP - Capital Contingency/Other Capital - Construction/Conver OGG None SeRCOP - Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver OGG None SeRCOP - Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver OGG None SeRCOP - Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver OGG None SeRCOP - Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver OGG None SeRCOP - Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver Office of Capital STX00511 Conservation But Contingency/Other Capital - Construction/Conver Office of Capital STX00511 Conservation But Construction Public Pub					1	I I	-		1	Shropshire Council - Non Domestic Rates
Shropshire OGG None SeRCOP - Capital Contingency/Other Capital - Construction/Conver OGG OGG None SeRCOP - Capital STX00511 Shropshire OGG Shropshire OGG Children's and Education Services - Special Shropshire OGG Children's and Education Services - Development Control Shropshire OGG Shropshire OGG Children's and Education Services - Development Control Shropshire OGG Children's and Education Services - Development Control Shropshire OGG Children's and Education Services - Development Control Shropshire OGG Children's and Education Services - Development Control Shropshire OGG Children's and Education Services - Special Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 17/05/2016 5753460 951.00 Revenue CRD86763 Sidhil Limited Shropshire OGG Children's and Education Services - Special Third Party Payments-Other Local Authorities 17/05/2016 575400 2,703.00 Revenue CRD89099 Shropshire OGG Children's and Education Services - Special Third Party Payments-Other Local Authorities 17/05/2016 575610 2,703.00 Revenue CRD89099 Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Equipt. Furn. & Materials 17/05/2016 5765129 9,000 Revenue CRD95375 Shropshire OGG Adult Social Care - Support Service and Management Transport Related-Car Allowances 17/05/2016 5761129 79.00 Revenue CRT04063 Elissa Renouf As Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 576224 1,752.26 Revenue CRT04228 Deright Micro-Id Lind Payments-Private Contractors 17/05/2016 5777610 554.07 Revenue ASC00005 Shropshire OGG None SerCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue ASC00005 Council Tax Refu	-		•		1	I I		1 '	1	Conservation Building Services Ltd
Shropshire 00GG None SeRCOP - Capital Contingency/Other Capital-Capital - Contingency/Other Capital-Capital - Contingency/Other Capital-Capital - Contingency/Other Capital - Professional Fee Shropshire OGG Children's and Education Services - Sepcial Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 17/05/2016 5753460 951.00 Revenue CRD88763 Sidhil Limited 17/05/2016 5754020 2,703.00 Revenue CRD889099 Seter's Colleging Contingency/Other Capital - Professional Fee Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Equipt. Furn. & Materials 17/05/2016 5765404 9,960.00 Revenue CRD95375					1	I I		1 '	1	Conservation Building Services Ltd
Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Supplies And Services-Grants & Subscriptions 16/05/2016 5753951 3,000.00 Revenue TOP21434 Bishops Castle Top3244 Bishops Castle Top324		l l	,		1	1		1 -	1	Conservation Building Services Ltd
Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances Third Party Payments-Other Local Authorities Third Party Payments-Other Capital-Capital - Professional Fees Thosphire OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Local Authorities Third Party Payments-Private Contros Third Party Payments-Private Contros Third Party Payments-Private Contractors Third Party Payments-Private Con			•			1		1 '	1	Conservation Building Services Ltd Bishops Castle Town Council
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Other Local Authorities 17/05/2016 Shropshire 00GG None SeRCOP - Balance Sheet Contingency/Other Capital-Capital - Professional Fees 17/05/2016 Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Equipt. Furn. & Materials 17/05/2016 Shropshire 00GG Adult Social Care - Support Service and Management Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Transport Related-Car Allowances 17/05/2016 Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 Shropshire 00GG None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet ASCO0005 Council Tax Refu		I				1	-		1	-
Shropshire OGG None SeRCOP - Balance Sheet Contingency/Other Capital - Capital - Professional Fees 17/05/2016 5775651 812.50 Capital CRD94575 Revenue CRD95375 Revenue CRD9537	-				1	I I			1	S Peter'S Collegiate School
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Equipt. Furn. & Materials 17/05/2016 5765404 9,960.00 Revenue CRD95375 Repropoint Limit Shropshire 00GG Adult Social Care - Support Service and Management Supplies And Services-Miscellaneous Expenses 17/05/2016 5761129 790.00 Revenue CRT04063 Elissa Renouf As Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 5776129 110.40 Revenue CRT04063 Elissa Renouf As Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Third Party Payments-Private Contractors 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue CRT04063 Elissa Renouf As Counts Holding Accounts 17/05/2016 5777417 450.00 Revenue Revenue Accounts Holding Accounts 17/05/2016 5777610 554.07 Revenue Accounts Holding Accounts 17/05/2016 5777610 554.07 Revenue Accounts Holding Accounts Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue Accounts Holding Accou		l l			1	I I		1	1	
Shropshire 00GG Adult Social Care - Support Service and Management Supplies And Services-Miscellaneous Expenses 17/05/2016 5761129 790.00 Revenue CRT04063 Elissa Renouf As Foreign Adult Social Care - Support Service and Management Transport Related-Car Allowances 17/05/2016 5761129 110.40 Revenue CRT04063 Elissa Renouf As Foreign Adult Social Care - Support Service and Management Transport Related-Car Allowances 17/05/2016 5761129 110.40 Revenue CRT04063 Elissa Renouf As Foreign	-					I I		1 '	1	_
Shropshire 00GG Adult Social Care - Support Service and Management Transport Related-Car Allowances 17/05/2016 5761129 110.40 Revenue CRT04063 Elissa Renouf As Card Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 5762274 1,752.26 Revenue CRT04028 D Bright CRT04019		I				I I	-		1	Elissa Renouf Associates
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 17/05/2016 5762274 1,752.26 Revenue CRT04228 D Bright Third Party Payments-Private Contractors 17/05/2016 5777417 450.00 Revenue CRT04319 Micro-Id Ltd Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue ASC00005 Council Tax Refu				1		1			I	Elissa Renouf Associates
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental Health Third Party Payments-Private Contractors 17/05/2016 5777417 450.00 Revenue CRT04319 Micro-Id Ltd ASC00005 Council Tax Refu Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue ASC00005 Council Tax Refu	-			·	1	I I			1	
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777610 554.07 Revenue ASC00005 Council Tax Refu Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue ASC00005 Council Tax Refu		I				I I	-		1	_
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 17/05/2016 5777607 731.54 Revenue ASC00005 Council Tax Refu					1	I I			1	Council Tax Refunds-Bacs
						I I		1	1	Council Tax Refunds-Bacs
1 1/00/2020						I I			1	Council Tax Refunds-Bacs
					1	I I			1	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777555		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777533	974.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777532	552.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777531	837.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777519	782.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777517	579.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777506	1,055.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777503	1,214.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777487	991.16	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777483		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777476	880.57	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777469	1,189.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777464		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777461		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777460		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777457		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777455		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777454	,	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5777449	-	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts	17/05/2016	5777446		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts	17/05/2016	5777443		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	17/05/2016	5777442		Revenue	ASC00005	Council Tax Refunds Bass
	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	17/05/2016	5777437		Revenue	ASC00005	Council Tax Refunds Bacs
	00GG 00GG	None SeRCOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Holding Accounts-Holding Accounts	17/05/2016	5777435		Revenue	ASC00005 CRD09441	Council Tax Refunds-Bacs Ludlow Books
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/05/2016 17/05/2016	5774630 5774630		Revenue Revenue	CRD09441 CRD09441	Ludiow Books
	00GG	Central Services - Trading Services Central Services - Trading Services	l	17/05/2016	5768849		Revenue	CRD10463	Midland News Association Ltd
	00GG	0 - 0	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	17/05/2016	5770107		Revenue	CRD10463	David Rogers Electrical Contractors Ltd
	00GG	Children's and Education Services - Primary Schools	Premises Related-Repair & Maint. General	17/05/2016	5770107		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	17/05/2016	5770102		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	17/05/2016	5777875	19,760.71		CRD15533	Severn Trent Water Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5778459	-		CRD40942	Normanton Residential Home
	00GG	Public Health - Other	Employees-Indirect Employee Expenses	17/05/2016	5777334		Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775262	13,854.12		CRD45339	Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775261	15,117.78		CRD45339	Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/05/2016	5775259	2,897.99		CRD45339	Arval Uk Ltd
-	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775262	0.00	Revenue	CRD45339	Arval Uk Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775261	0.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5775259	0.00	Revenue	CRD45339	Arval Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5774250	17,945.53	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5774250	0.00	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5762466	305.90	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5762466	284.74	Revenue	CRD62006	Options Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/05/2016	5778432	3,642.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	3,896.19	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	6,141.21	Revenue	CRD67784	Azzurri Communications Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757434	19,025.30		CRD67784	Azzurri Communications Limited
	00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	17/05/2016	5757695		Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	17/05/2016	5762526		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/05/2016	5755179	-	Revenue	CRD73550	Oclc (Uk) Limited
	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778255		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	17/05/2016	5778226		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	17/05/2016	5778226		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services Catering	17/05/2016	5778351		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	17/05/2016	5778351		Revenue	CRD76838	Bidvest Food Service
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016 17/05/2016	5778322 5778308		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778308		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778341		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778365		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778243		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778243		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778320		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778320		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/05/2016	5778289		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	17/05/2016	5778289		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778309		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778302		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778302		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016			Revenue		Bidvest Food Service
	•	•	- !		'		•	•	'

Rody Name Rody Re	f Service Area Categorisation	Expense Type	Payment Date Ti	ransaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778238		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778392		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778340		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778340		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778307		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778307	620.70	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778232	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778232	626.39	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778334	21.21	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778334	475.60	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778374	52.09	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778374	689.91	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778259		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778259		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778361		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778373		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778389		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778389		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/05/2016 17/05/2016	5778323 5778323		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778386		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778386		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/05/2016	5778303		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778303		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778369		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778236		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778236		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778380	553.63	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778349	649.56	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778324	714.50	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778221	774.23	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778230	512.81	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778371		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778383		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778321		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778321		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778339		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778384		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/05/2016	5778325		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016 17/05/2016	5778257 5778257		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778390		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/05/2016	5778390		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778316		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/05/2016	5778319	1,613.88		CRD76838	Bidvest Food Service
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/05/2016	5759326	8,286.83		CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/05/2016	5774543	18,411.76	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5775533	5,150.47	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5777936	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5777936	4,164.14	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778411		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778510	-15,269.67		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778415	5,401.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	17/05/2016	5778413	4,439.60		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/05/2016 17/05/2016	5778412 5778410	4,439.60		CRD86030 CRD86030	Condover College Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/05/2016	5778409		Revenue Revenue	CRD86030	Condover College Ltd Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/05/2016	5778408		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778474	3,600.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778473		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778494	2,400.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778493	2,400.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778508	1,900.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778504	1,802.00	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778503	2,210.00	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778491	1,379.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778489	2,447.07		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778488	2,447.07		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778482	1,190.75		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778471	5,520.00	Kevenue	CRD86030	Condover College Ltd

	Service Area Categorisation	Expense Type	-			Capital/Revenue		
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778470	7,820.00		CRD86030	Condover College Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778469	7,820.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778468			CRD86030	Condover College Ltd
hropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778513	-6,523.33	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778512	-1,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778511	-527.10	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778486	5,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778485	910.00	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778484			CRD86030	S .
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778483			CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	17/05/2016	5778481	3,689.70		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778480	7,820.00		CRD86030	Condover College Ltd
			1		-			1
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778479	1,054.20		CRD86030	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778478			CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778477	5,520.00		CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778476		Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/05/2016	5778475	527.10	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5757296	3,659.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	17/05/2016	5772387	1,356.00	Revenue	CRD90686	Enviro Technology
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5773569	716.93	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/05/2016	5773570	1,140.36		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	17/05/2016	5773571	1,584.79		CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/05/2016	5778436	5,057.14		CRD95757	Options Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Continuees/Establishings	17/05/2016	5778435	4,551.43		CRD95757	Options Fostering Options Fostering
·			1 ' '		21,091.00			1 .
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2016	5757846	-		CRD97364	People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/05/2016	5757857	4,677.00		CRD97364	People2People Shropshire Cic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/05/2016	5778416	82,060.62		CRD99354	Aran Hall School Limited
Shropshire 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	17/05/2016	5760467			CRT02297	Shb Hire Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/05/2016	5774286	24,390.88		CRT02577	Lenovo Technology Uk Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	17/05/2016	5774286	0.00	Revenue	CRT02577	Lenovo Technology Uk Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	17/05/2016	5762261	780.00	Revenue	CRT02625	Signis Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/05/2016	5778429	12,550.53	Revenue	CRT02801	Unity Residential Care
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/05/2016	5777952	1,200.00	Revenue	CRT03621	Kim Stanley
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431	515.19	Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431	1,165.94		CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775430	1,009.68		CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775431	-		CRT03635	Prince Personnel Limited
		Transport Related-Car Allowances	17/05/2016	5775431			CRT03635	Prince Personnel Limited
	Cultural, Environmental, Regulatory and Planning Services - Economic Development							
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775430			CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/05/2016	5775431			CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	17/05/2016	5775431			CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/05/2016	5775426	5,354.84		CRT03943	Regeneris Consulting Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/05/2016	5777343	473.02	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/05/2016	5777343	20.81	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5775549	2,815.00	Capital	TOP22998	Candor Care
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital - Exp On Grants & Loan	17/05/2016	5775536	1,860.00	Capital	TOP22998	Candor Care
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	17/05/2016	5777823	4,216.63	•	TOP29064	R Stringer & Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5779251	1,363.10	-	CRT04119	Newday Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	18/05/2016	5779249	1,650.60		CRT04119	Newday Healthcare Ltd
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779347	-		CRT04113	C C Ltd
	Children's and Education Services - Social Care and Safeguards Other		18/05/2016	5766842			CRT04183	Clinical Partners Limited
•		Employees-Indirect Employee Expenses	1	5766842			TOP27160	1
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/05/2016					Peter Edwards
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779051		Revenue	ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779050	1,770.62		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779049	1,391.80		ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779047	1,351.14		ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779046	1,346.73	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779042	2,004.67	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779040	11,265.66	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779039	3,802.19		ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779038	2,956.67		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779037	3,765.46		ASC00006	Nndr Refunds - Bacs
·			1 1		-			
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779036	8,579.15		ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779035	19,489.66		ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	18/05/2016	5779034		Revenue	ASC00006	Nndr Refunds - Bacs
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	18/05/2016	5775519	646.19	Revenue	ASC00008	General Sundry - Bacs
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777613	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777393	1,564.00	Revenue	CRD30349	Headway Shropshire
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5777772	-		CRD44823	West Mercia Supplies
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777686	3,115.25			Direct Health (Uk) Ltd
mobanic 10000	product 3000 at the Order people (aged 03 or over) metading order mentally in	Time i arty i ayments-r nvate contractors	1 10/03/2010	3777000	3,113.23	NEVERIUE	101040703	Direct ricular (OK) Eta

	ef Service Area Categorisation	Expense Type	1 '	Transaction Ref		•	
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777685	2,808.00		CRD46785 Direct Health (Uk) Ltd
nropshire 00GG	Central Services - 0	Supplies And Services-Equipt. Furn. & Materials	18/05/2016	5758776			CRD56649 Phs Group Plc
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5774001	1,855.92	Revenue	CRD61048 Short Notice Care Services
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5777390	543.12	Revenue	CRD67607 Prestige Nursing Ltd
hropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	18/05/2016	5767769	627.00	Revenue	CRD70280 Citizens Advice Shropshire
hropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	18/05/2016	5767769	2,800.00	Revenue	CRD70280 Citizens Advice Shropshire
hropshire 00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	18/05/2016	5769174	10,000.00	Revenue	CRD79314 Worcestershire County Council
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/05/2016	5768704	449.93	Revenue	CRD84789 C'Art
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779350	4,850.00		CRD86413 Idox Software Limited
hropshire 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	18/05/2016	5774701	23.899.91		CRD86489 Xpress Software Solutions Ltd
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2016	5773997	-,		CRD86702 J K Caring For You
.	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/05/2016	5779287	4,988.00		CRD89149 Artifax Software Ltd
		1		1	-		
hropshire 00GG	Central Services - Trading Services	Employees-Support Staff	18/05/2016	5778005	2,700.00		CRD89257 Resourcing Group
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346		Revenue	CRD90321 Solon Security
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346		Revenue	CRD90321 Solon Security
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346		Revenue	CRD90321 Solon Security
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	18/05/2016	5779346	129.50	Revenue	CRD90321 Solon Security
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/05/2016	5779277	1,631.25	Revenue	CRD90450 Dining Chairs Uk
hropshire 00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	18/05/2016	5779349	510.00	Revenue	CRD92132 Wenlock Poetry Festival
hropshire 00GG	Central Services - 0	Premises Related-Energy Costs	18/05/2016	5778003	1,529.17	Revenue	CRD92880 Npower Business
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778963	121,723.29	Capital	CRD93313 Aggregate Industries Uk Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778963	121,723.29	Capital	CRD93313 Aggregate Industries Uk Ltd
hropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	18/05/2016	5778077	8,570.83	•	CRD93900 The Shropshire Housing Alliance
hropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	18/05/2016	5775295	63,542.17		CRD95793 Shropshire Community Health Nhs Trust
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	18/05/2016	5744278	8,000.00		CRD97950 Virtual College Ltd
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscenarieous Expenses Supplies And Services-Grants & Subscriptions	18/05/2016	5779103	39.906.00		CRD98596 Ludlow Assembly Rooms
	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/05/2016	5779116	6,250.00		1
		Supplies And Services-Miscellaneous Expenses	1 ' '		-		· · · · · · · · · · · · · · · · · · ·
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779148	3,100.00		CRT01062 Saail
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779132	3,100.00		CRT01062 Saail
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779145	3,100.00		CRT01062 Saail
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779126	3,100.00		CRT01062 Saail
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779125	3,000.00	Revenue	CRT01062 Saail
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779134	3,497.04	Revenue	CRT01062 Saail
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5779134	0.00	Revenue	CRT01062 Saail
hropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	18/05/2016	5747264	187,198.75	Revenue	CRT01384 Rapt
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779200	2,595.80	Revenue	CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779182	2,595.80	Revenue	CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779177	2,595.80		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779293	-		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779201	2,595.80		CRT01483 Just One Recruitment & Training Ltd
					-		
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779184	2,595.80		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779181	2,595.80		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779179	2,595.80		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779178	2,595.80		CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779189	2,595.80	Revenue	CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/05/2016	5779288	2,595.80	Revenue	CRT01483 Just One Recruitment & Training Ltd
hropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2016	5778965	1,950.00	Capital	CRT02672 Steve Giles Building Contractor
hropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	18/05/2016	5762475	1,425.00	Revenue	CRT03584 Psychology People
hropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779190			CRT03852 Enable - North Shrops Imp A/C
hropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	18/05/2016	5779190			CRT03852 Enable - North Shrops Imp A/C
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775795	5,626.80		HOM00011 Portland House Care Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5776359	-2,304.42		HOM00011 Portland House Care Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2016	5775796	30,760.41		HOM00011 Portland House Care Limited
.					-		
hropshire 00GG	0-0	Third Party Payments Private Contractors	18/05/2016	5775830	5,601.04		HOM00033 Hillcrest Manor Limited
hropshire 00GG	0-0	Third Party Payments-Private Contractors	18/05/2016	5775832	1,591.39		HOM00033 Hillcrest Manor Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775826	8,897.55		HOM00033 Hillcrest Manor Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775827	9,209.64		HOM00033 Hillcrest Manor Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775828	31,517.71		HOM00033 Hillcrest Manor Limited
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2016	5775829	1,691.44	Revenue	HOM00033 Hillcrest Manor Limited
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777671	641.30	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777666	76,538.00	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777667	74,550.00	Revenue	RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777668	9,070.25		RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777662	15,655.50		RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777664	6,534.00		RAT00019 Shropshire Council - Non Domestic Rates
.					-		1 '
hropshire 00GG	Central Services - 0	Premises Related Rates	18/05/2016	5777665	4,210.80		RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - 0	Premises Related-Rates	18/05/2016	5777663	29,323.00		RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2016	5777670	2,468.40		RAT00019 Shropshire Council - Non Domestic Rates
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5779097	0.00	Revenue	STX00297 Taylors Mechanical Ltd
hropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	18/05/2016	5775652	0.00	Revenue	TOP28135 Severn Trent Water Ltd

Concept	
Service 1956	r Ltd
Spragation Good County Professional Treating Supplies And Services Miscalinations of Experience 1000/2016 Stratified Stra	Ltd
Security 1965 Security	es (International) Ltd
Symptoms GOD Chiffeen's and Chiffeen's Anti-Chiffeen's Special And Chiffeen's Anti-Chiffeen's Special And Chiffeen's Anti-Chiffeen's Special And Chiffeen's Anti-Chiffeen's Special Anti-Chiffeen's Special Anti-Chiffeen's Special Anti-Chiffeen's Anti-Chiffeen's Special Anti	
Segretation 1965 Cultures, Processment 1966/2016 5779008 1,417.24 Security 1,000.2016 1,000	
Secondary Good Good Company	imited
Supplies 1965 Highways and Transport Services : Servicement, Statistics 1967	
Promotine GOSC Addit Scied Lore - Adults aget under six what hearing doublines Third Party Payment Avoid Centractures 1997/2006 797/2008 378/2008 360 New Party Payment Avoid Centractures 1997/2006 797/2008 1711 New York Payment Avoid Centractures 1997/2006 797/2008 1711 New York Payment Avoid Centractures 1997/2006 797/2008 1711 New York Payment Avoid Centractures 1997/2008 1711 New York Payment Avo	ide Of Diese
Strong-line 100C Analt Scalar Care - Adults aged under 50 will permit deliabilities 100C Miles of the Part 100C Mil	
Sumportion 1905 Aust broad Cine - Authr age countered with physical disability or sensory impairment Third Party Payments-Private Contractors 19/6/2016 579:002 26.00 20.00	•
Sprogline DOC Anti-Static fire - Anti-State Control Service - Triving Proposition Triving Control Service - Triving Control S	•
	•
Surveyshine 1905	•
Sprogeries 1905 Collar July (Invitronmental, Regulatory and Planning Services - Trading undertakings Sprogleries Sprogleries 1905/2016 5778633 796.58 Reverue 1905/2016 5778605 1905/2016 19	Ltd
Sympolistic	
Sprophine Disc Disc Sprophine Disc	
Sprophise 1966 1969 19	ociation Ltd
Sympopine Code Sympopine Code Sympopine Code Sympopine Code Sympopine Code Sympopine Code	ociation Ltd
Sprophistro DOG	
Sprogaphite OSG None SekCOP - Spallarur Shreet Corningency(Other Capital-Capital - Construction) Convert 19/8/5/2016 5780239 3,543.62 Capital CR0109911 CR	
Sprophise Osc None SeaCOP - Capital Contingency/Other Capital-Capital - Construction/Convex 19/05/2016 578.0228 1,880.00 Capital CR0109941 Norry Pocorators to 19/05/2016 578.0229 3,960.00 Capital CR0109941 CR	
Shropsitive Good None SeRCOP - Capital Contingency/Other Capital Contingency	•
Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Equip. Furn. & Materials 19/05/2016 5755556 673.63 Revenue 670.2219 Peters It Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Equip. Furn. & Materials 19/05/2016 5775556 573.17 Revenue 670.2219 Peters It Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Permission Regulatory and Planning Services - Special Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Permission Regulatory Peters It Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Permission Regulatory Peters It Shropshire Gold Cultural, Environmental, Regulatory and Planning Services - Special Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Peters It	
Shropshire OGC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies, And Services-Equipue, Fram. 8. Materials 19/05/2016 5755560 573578 6733.43 Revenue Chi 12849 Peters It Shropshire OGC Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related Approximent of Building Epss 19/05/2016 579245 546.00 Revenue Chi 12849 Peters It Chi 12849 Pe	
Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Persist North Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration and sport Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration and sport Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration and sport Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Secration Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Special Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Special Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Special Primary Stropsibre 1006 Cultural, Environmental, Regulatory and Planning Services - Special Primary Planning Services Primary	tu
Shropsitire Coling Colin	
Shropshire GoG Children's and Education Services - Special Third Party Payments-Other Local Authorities 19/05/2016 5793932 7,137.48 Rewnue CR015435 Satisfordabire Count 19/05/2016 5793930 5,188.68 Rewnue CR015435 Satisfordabire Count 19/05/2016 5793930 2,200.88 Revenue CR015435 Satisfordabire Count 19/05/2016 5793205 2,200.88 Revenue CR015435 Satisfordabire Count 19/05/2016 5793206 2,200.88 Revenue CR015435 Satisfordabire Count 19/05/2016 5793205 2,200.88 2,200.88 Revenue CR015435 Satisfordabire Count 19/05/2016 5793205 2,200.88 2,200.88 2,200.88 Revenue CR015435 Satisfordabire Count 19/05/2016 5793205 2,200.88	
Shropshire OoG Children's and Education Services - Special Third Party Payments-Other Local Authorities 19/05/2016 5759391 2,186.88 Revenue CR015433 Shropshire OoG Children's and Education Services - Special Third Party Payments-Other Local Authorities 19/05/2016 5773978 2,186.88 Revenue CR015433 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Salfrodshire Count Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire OoG Children's and Education Services - Special CR015693 Shropshire Ook Children's and Education Services - Special CR015693 S	
Shropshire QoG Cod None SeRCOP - Capital Contingency Office Contingency Office Capital Capital Construction/Conver 19/05/2016 5799780 8, 24,80.0 Revenue Cod 15/05/2016 5779780 8, 24,80.0 Revenue Cod 15/05/2016 577980 9, 24,80.0 Revenue Cod 15/05/2016 5779870 9, 24,90.0 Revenue Cod 15/05/2016 57/05/2016 57/05/2016 57/05/2016 57/05/2019 57/05/2016 57/0	•
Shropshire OGG None SeRCOP - Capital Contingency/Other Capital - Capital - Capital Capital - C	•
Shropshire OGG O-0 OGG OGG O-0 OGG O-0 OGG O-0 OGG O-0 OGG O-0 OGG O-0 OGG	•
Shropshire OGG 0 - 0 Supplies And Services-Grants & Subscriptions 19/05/2016 5772880 4,346.00 Revenue CR013108 Warwickshire Coun Shropshire OGG 0 - 0 Supplies And Services-Grants & Subscriptions 19/05/2016 5772879 1,380.00 Revenue CR013108 Warwickshire Coun Shropshire OGG No. 0 Supplies And Services-Grants & Subscriptions 19/05/2016 5772878 1,520.00 Revenue CR013108 Warwickshire Coun Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762215 5890.00 Revenue CR021310 Obserty Communic Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762210 41,300.00 Revenue CR021310 Obserty Communic Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762210 41,300.00 Revenue CR021310 Obserty Communic Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762213 1,000.00 Revenue CR021310 Obserty Communic Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 578015 1,933.34 Revenue CR032106 Radic Community C Shropshire OGG Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 19/05/2016 578015 1,933.34 Revenue CR032106 Radic Community C Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 578955 1,937.55 1,937.56 Revenue CR032106 Radic Community C Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5789555 1,175.00 Revenue CR032129 Revenue CR032129 Revenue C	
Shropshire OGG 0-0 Supplies And Services-Grants & Subscriptions 19/05/2016 5772878 1,380.00 Revenue CRD18108 Marwickshire Coun Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762255 5,999.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Miscellaneous Expenses 19/05/2016 5762215 S80.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762209 43,000.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762212 7,000.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762213 7,000.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Shropshire OGG Highways and Transport Services - Public Transport Shropshire OGG Highways and Transport Services - Public Transport Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780154 604.54 Revenue CRD27182 Revenue	
Shropshire OGG O-O OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762265 5,990.0 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762265 5,990.0 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762209 41,300.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762209 41,300.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762203 0.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/05/2016 5780153 1.291.09 Revenue CRD25130 Oswestry Communi Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780153 4.856.3 Revenue CRD27182 Revenue	•
Shropshire OGG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762210 880.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762210 41,300.00 Revenue CRD25130 Oswestry Communi Shropshire OGG Highways and Transport Services - Public Transport Services -	•
Shropshire 00GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762212 7,000.00 Revenue CRD25130 Oswestry Communi Shropshire 00GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762212 7,000.00 Revenue CRD25130 Oswestry Communi Shropshire 00GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762212 7,000.00 Revenue CRD25130 Oswestry Communi Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue CRD25180 Revenue CRD27182 Bridghorth Home CRD27182 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue CRD27182 Revenue CRD27182 Revenue CRD27182 Revenue CRD27182 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780154 1,933.44 Revenue CRD27182 Revenue CRD	ity Action
Shropshire Norgoshire Norgoshire OGG Highways and Transport Services - Public Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 19/05/2016 5762213 1,040.00.00 Revenue (CRD25130 Oswestry Communi Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue (CRD25130 Oswestry Communi Oswestry Commu	ity Action
Shropshire OGG Highways and Transport Services - Public Transport Services - Public Transport Services - Public Transport Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue CRD27182 Bridgnorth Home CR Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue CRD27182 Bridgnorth Home CR Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780153 4,856.38 Revenue CRD23106 Radis Community C Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780154 1,933.34 Revenue CRD23106 Radis Community C Observation of Contingency Other Capital Capital - Construction Conver 19/05/2016 5780157 605.16 Revenue CRD23106 Radis Community C Observation of Contingency Other Capital - Construction Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation of Contingency Other Capital - Construction Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Revenue CRD23206 Radis Community C Observation Conver 19/05/2016 5780157 700.00 Capital CRD23106 Revenue CRD23207	ity Action
Shropshire 00G Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780155 1,291.09 Revenue CRD32106 Radis Community C Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780153 4,585.63 Revenue CRD32106 Radis Community C Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780154 1,933.34 Revenue CRD32106 Radis Community C Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Radis Community C Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Radis Community C Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Radis Community C Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Radiut Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759559 2,223.93 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759557 2,070.56 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 1,0,050.77 Revenue	ity Action
Shropshire one of the	ity Action
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780153 4,856.38 Revenue CRD32106 Radis Community CRD32106 Shropshire O0GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/05/2016 5780157 605.16 Revenue CRD32106 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759559 2,223.93 Revenue CRD43629 Bournville Village Tribute Premises Related-Rents 19/05/2016 5759555 2,175.00 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759555 2,175.00 Revenue CRD43629 Bournville Village Tribute Premises Related-Rents 19/05/2016 5759555 2,175.00 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759555 2,175.00 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759555 1,933.87 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,933.87 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759555 1,933.87 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 1,905.07 Revenue CRD43629 Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 1,005.07 Revenue CRD43629 Shornville Village Tribute Ongo Adult Social Care - Adults aged under	Care Co-Operative
Shropshire None Shropshire Shrops	
Shropshire DOGG Shropshire DOG	
Shropshire 00GG Shropshire 00G	
Shropshire	. ,
Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759557 2,070.56 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759557 2,070.56 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759550 2,175.00 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises	• ,
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759552 2,175.00 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,656.62 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759559 10,905.07 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparation of the premise	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759556 2,147.25 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759553 10,656.62 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Tri Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities 00GG Adult Social Care - Adults aged under 65 with learning disabilities 00GG Adult Social Care - Adults aged under 65 with learning disabilities 00GG Adult Social Care - Adults aged under 65 with learning	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759554 3,939.07 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759553 10,656.62 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transparing Organical Care - Adults Adults Organical Care - Adults Adults Organical Care - Adults Organ	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759558 1,993.87 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759553 10,656.62 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Ti Shropshire 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village T	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759553 10,656.62 Revenue CRD43629 Bournville Village Ti 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village Ti 19/05/2016 S759550 10,905.07 Revenue CRD43629 Bournville Village Ti 19/05/2016 S759550 10,905.07 Revenue CRD43629 Bournville Village Ti 19/05/2016 S759550 S759	
Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759550 10,905.07 Revenue CRD43629 Bournville Village To CRD43629 Bo	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759549 10,567.31 Revenue CRD43629 Bournville Village Transformation of the control	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759555 5,031.32 Revenue CRD43629 Bournville Village Ti	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Rents 19/05/2016 5759551 8,146.57 Revenue CRD43629 Bournville Village Tr	
Shropshire 00GG Central Services - Trading Services	ies
Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/05/2016 5772856 286.42 Revenue CRD44823 West Mercia Supplies	ies
Shropshire 00GG Central Services - Trading Services	ies
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 19/05/2016 5761491 80.80 Revenue CRD44823 West Mercia Supplies	ies
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 19/05/2016 5761491 159.12 Revenue CRD44823 West Mercia Supplies	ies
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/05/2016 5761491 250.55 Revenue CRD44823 West Mercia Supplies	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780160 2,388.39 Revenue CRD46785 Direct Health (Uk) L	
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/05/2016 5780161 792.38 Revenue CRD46785 Direct Health (Uk) L	
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts 19/05/2016 57,820.00 Revenue CRD55634 Shropshire & Wreki	•
Shropshire 00GG Children's and Education Services - Directorate Employees-Teaching Staff 19/05/2016 5746732 290.97 Revenue CRD55817 Teachers Pensions	
Shropshire 00GG Children's and Education Services - Music Employees-Teaching Staff 19/05/2016 5746732 213.54 Revenue CRD55817 Teachers Pensions	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue		Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	19/05/2016	5746732		Revenue	CRD55817	Teachers Pensions
· ·	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	19/05/2016	5780266		Revenue	CRD56341	Window & Door Contract Services
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	19/05/2016	5779726		Revenue	CRD56341	Window & Door Contract Services
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5779724		Revenue	CRD56341	Window & Door Contract Services
	00GG 00GG	None SeRCOP - Balance Sheet Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Communications & Computing	19/05/2016 19/05/2016	5779727 5765402	20,709.00	Revenue	CRD56341 CRD56358	Window & Door Contract Services Stone Computers Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5765339	-	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Communications & Computing	19/05/2016	5765339		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	19/05/2016	5765339		Revenue	CRD56358	Stone Computers Ltd
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	19/05/2016	5753860	-	Revenue	CRD56566	Shrewsbury Furniture Scheme
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/05/2016	5762072	587.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2016	5764336	19,082.50	Revenue	CRD60550	Shropshire Mind
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780168	4,587.28	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	19/05/2016	5780169	3,471.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	19/05/2016	5774067	-	Revenue	CRD62496	Mouchel Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780172	-	Revenue	CRD63721	C & S Care Services Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5759406		Revenue	CRD65158	P C World Business
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/05/2016	5779663		Revenue	CRD65690	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/05/2016	5779663		Revenue	CRD65690	Redacted - Personal Information
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors	19/05/2016 19/05/2016	5766650 5762262	-	Revenue Revenue	CRD65897 CRD68007	Prospects For Young People Ltd The Friendly Transport Service (Shrops)
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/05/2016	5762262	1,851.50		CRD68007	The Friendly Transport Service (Shrops)
	00GG	Central Services - 0	Premises Related-Repair & Maint. General	19/05/2016	5779741	,	Revenue	CRD71650	Craven Building Contractors
	00GG	Central Services - 0	Premises Related-R & M Property Policy Group	19/05/2016	5779735	,	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5779740		Revenue	CRD71650	Craven Building Contractors
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5768766		Revenue	CRD73489	Espo
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5778502		Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780174		Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780175	3,476.45	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	19/05/2016	5780178	1,146.14	Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780179	1,163.59	Revenue	CRD78136	Sentinel Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5771242	7,391.02	Revenue	CRD78678	Ross Auto Engineering Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5779785		Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/05/2016	5779781		Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/05/2016	5770560	-	Revenue	CRD79314	Worcestershire County Council
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	19/05/2016	5767887	-	Revenue	CRD79506	Overley Hall School Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759297	47,706.96		CRD79506	Overley Hall School Ltd
	00GG 00GG	Children's and Education Services - Special Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	19/05/2016 19/05/2016	5759296 5766094	35,876.28	Revenue	CRD79506 CRD79890	Overley Hall School Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5756663		Revenue	CRD80377	Gresswell Abbey Care Direct Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5768914	-	Revenue	CRD80423	Jack Thornton
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	19/05/2016	5768914		Revenue	CRD80423	Jack Thornton
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2016	5780186		Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780185	,	Revenue	CRD80962	Salopian Care Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5774077	0.00	Revenue	CRD81200	Total Gas & Power Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/05/2016	5780277	520.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/05/2016	5780276	570.00	Capital	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	19/05/2016	5779794	6,608.39	Capital	CRD81717	Severn Valley Window & Door Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5779795		Revenue	CRD82634	Jones & Hampton Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	19/05/2016	5760555	-	Revenue	CRD84065	National Association For Aonbs
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	19/05/2016	5774637		Revenue	CRD84510	Ruyton Xi Towns Parish Council
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780189	-	Revenue	CRD85470	Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780192		Revenue	CRD86702	J K Caring For You
Shropshire		0 - 0 Cultural Environmental Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779805		Revenue Revenue	CRD87241	George Birchall Service Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Environment, Safety & Routine Maintenance	Premises Related-Repair & Maint. General	19/05/2016 19/05/2016	5779812 5774636		Revenue	CRD87241 CRD87346	George Birchall Service Ltd Kinlet Parish Council
Shropshire Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	19/05/2016	5774633		Revenue	CRD87346 CRD87402	Shrewsbury Town Council
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758057		Revenue	CRD87657	Eden Brown Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758056	-	Revenue	CRD87657	Eden Brown Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/05/2016	5764362	-	Revenue	CRD87777	L Lewis
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5773041		Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5760511		Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/05/2016	5760511		Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/05/2016	5774641		Revenue	CRD88121	Ukactive
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759298	1,063.13	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/05/2016	5761143	534.16	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2016	5761560	437.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
		Continuous at 9 December - December - Continu	Supplies And Services-Miscellaneous Expenses	19/05/2016	5762350	1 115 10	Revenue	CRD88746	Patrol
Shropshire		Environment & Regulatory - Regulatory Services	Supplies Alla Services-iviiscellalleous Expenses					CITE 007 10	ratioi
	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Wiscelanteous Expenses Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	19/05/2016 19/05/2016 19/05/2016	5759136	693.48	Revenue Revenue	CRD88828	Sajkum Limited Sajkum Limited

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction 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	19/05/2016	5780195		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	19/05/2016	5780196	2,877.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	19/05/2016	5775291	1,000.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5760315	574.13	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2016	5761121		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761121		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2016	5761121		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet Highways and Transport Sonicas - Transport Planing - Bolicy & Stratomy	Current Assets-Government Debtors	19/05/2016	5761121		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/05/2016 19/05/2016	5775290 5761494	1,046.00 8,287.50	Revenue	CRD90927 CRD91194	Sc Land Registry Imp A/C Shropshire Housing
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759389	22,734.00		CRD91154	Pontville School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2016	5759388	•	Revenue	CRD91552	Pontville School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780202	4,502.44		CRD92228	Oswestry Care Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	19/05/2016	5755471	-	Revenue	CRD93389	Уро
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	19/05/2016	5775285	1,454.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5766672	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772648	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772653	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780206	•		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780207	1,431.58		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780208	1,307.29		CRD95298	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780211	7,005.40		CRD96652	North Shropshire Home Care Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Current Assets Covernment Debtors	19/05/2016	5767076		Revenue	CRD96717	Abo Teachers Limited
Shropshire 00GG		Current Assets-Government Debtors	19/05/2016	5760337		Revenue	CRD96717	Abc Teachers Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	19/05/2016	5764351 5761289	-	Revenue	CRD97110 CRD97442	Alzheimer'S Trading Ltd West Mercia Energy
Shropshire 00GG Shropshire 00GG	Central Services - 0 Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs Transport Related-Direct Transport Costs	19/05/2016 19/05/2016	5761554		Revenue Revenue	CRD97442 CRD97449	Pw Auto Electrical Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2016	5757343	5,389.70		CRD97449 CRD97605	Whistl North Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/05/2016	5764329		Revenue	CRD97003	Bookers
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	19/05/2016	5764329		Revenue	CRD98421	Bookers
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	19/05/2016	5774357		Revenue	CRD98693	The Tds Academy Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5780212	-	Revenue	CRD98709	Brockton Care Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5773995		Revenue	CRD99211	Equitrain Limited
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2016	5773995	2,841.06		CRD99211	Equitrain Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/05/2016	5756695	1,856.00		CRD99320	Paradigm Health And Social Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2016	5756694	596.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	19/05/2016	5769049	59,883.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5761493	8,287.50	Revenue	CRD99957	Refuge
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	1.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	5.00	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2016	5779014	3,430.00		CRT00035	Bedstone Educational Trust Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2016	5772650	2,125.00	Revenue	CRT01106	Shropshire Mines Trust Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/05/2016	5779290	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	19/05/2016	5779294		Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	19/05/2016	5764337	9,988.16		CRT01549	Positive Steps Shropshire Limited
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5775745	1,436.70		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767879	1,149.95		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767885 5767884	1,096.85 865.64		CRT02073	Seven Resourcing Ltd
Shropshire 00GG Shropshire 00GG	0 - 0 0 - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2016 19/05/2016	5767883	1,121.25	Revenue Revenue	CRT02073 CRT02073	Seven Resourcing Ltd Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2016	5767882	1,373.80		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2016	5767881	1,773.55		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767880	1,394.33		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767878	1,283.06		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767877	1,331.96		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767876	1,330.60		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767875	1,342.78		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767874	1,336.06		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767873	1,324.30		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767872	1,391.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767871	1,344.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767870	1,349.92	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767869	1,366.72		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767868	1,124.92		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767867	1,622.46		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767866	1,646.82		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767894	1,554.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767893	1,631.28	Revenue	CRT02073	Seven Resourcing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
•		0 - 0	Employees-Indirect Employee Expenses	19/05/2016	5767892		Revenue	CRT02073	Seven Resourcing Ltd
		0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2016	5767891	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767890	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767889	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	19/05/2016	5767888	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758059	•	Revenue	CRT02073	Seven Resourcing Ltd
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758054	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5772152	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758062	1,076.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758061	823.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758060	1,407.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758058	1,204.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758053	1,272.90	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5758052	1,279.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757613	1,324.65	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757612	1,165.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757611	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757610		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757609		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757608	-	Revenue	CRT02073	Seven Resourcing Ltd
		Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757607		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757606		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757605	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757604		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757603		Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757602	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757601	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/05/2016	5757600		Revenue	CRT02073	Seven Resourcing Ltd
· ·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016	5779999		Revenue	CRT02949	Mick Perrin Worldwide Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/05/2016	5768470	-	Revenue	CRT02968	A Hopkins
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	19/05/2016	5758467	-	Revenue	CRT03010	The Lep Network Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2016 19/05/2016	5779997 5779895	-	Revenue Revenue	CRT03262 CRT03635	Andy Vitolo Productions Ltd Prince Personnel Limited
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff Employees-Support Staff	19/05/2016	5779894		Revenue	CRT03635	Prince Personnel Limited Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779894		Revenue	CRT03635	Prince Personnel Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	19/05/2016	5779894		Revenue	CRT03635	Prince Personnel Limited
· ·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5765934		Revenue	CRT03033	Mr Jonathan Auburn
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/05/2016	5780035	,	Revenue	STX00083	M W D Services
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/05/2016	5780010		Revenue	STX00083	M W D Services
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	19/05/2016	5780010		Revenue	STX00083	M W D Services
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5780012		Revenue	STX00083	M W D Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/05/2016	5780012	-	Revenue	STX00083	M W D Services
		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	19/05/2016	5779318	2,742.76		TOP25740	R E Brown Builders Ltd - In Liquidation
	00GG	0-0	Transport Related-Direct Transport Costs	19/05/2016	5779677		Revenue	TOP27523	Redacted - Personal Information
Shropshire	1	Children's and Education Services - Other Strategic Functions	Employees-Standards Fund/Training	20/05/2016	5767864		Revenue	CRT03088	Get Inspired Training & Consultancy Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2016	5781517		Revenue	CRT04362	Bombastic
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	800.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	200.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780938	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/05/2016	5780231	40,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2016	5780936	745.30	Revenue	CRD14400	Riley Dunn & Wilson
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780833	-	Revenue	CRD22667	Owens Coaches
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780833	-	Revenue	CRD22667	Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/05/2016	5780832	-	Revenue	CRD22667	Owens Coaches
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5766849		Revenue	CRD45705	Centrewire Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5766849	-	Revenue	CRD45705	Centrewire Ltd
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	20/05/2016	5779729		Revenue	CRD56341	Window & Door Contract Services
Shropshire		Central Services - 0	Premises Related-Repair & Maint. General	20/05/2016	5779730		Revenue	CRD56341	Window & Door Contract Services
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	20/05/2016	5779728	5,969.41	1 '	CRD56341	Window & Door Contract Services
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2016	5762458		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	20/05/2016	5762458		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading Services Adult Social Care, Older people (aged 55 or ever) including older montally ill.	Supplies And Services-Communications & Computing	20/05/2016	5774351	-	Revenue	CRD57092	Oracle Corporation Uk Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	20/05/2016	5773018	102,761.81		CRD58741	Shropshire Partners In Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	20/05/2016	5773017 5773016	49,725.00		CRD58741	Shropshire Partners In Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773016	42,415.74		CRD58741	Shropshire Partners In Care
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	20/05/2016 20/05/2016	5765838 5764540		Revenue Revenue	CRD60214 CRD62269	Bertram Trading Limited Xma Ltd
Shropshire		Central Services - Trading Services Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Grants & Subscriptions	20/05/2016	5780768	130,872.98		CRD62269 CRD62813	Telford & Wrekin Council
Shropshire		None SerCOP - Balance Sheet	Current Assets-Government Debtors	20/05/2016			Revenue	CRD63816	Ocean Swimming Pools Ltd
Jan opanie	15556	The series of th	January 1996 Government Debtors	20/03/2010	3704070	0.00	Ievenue	1211203010	Joseph Switting Foots Eta

•	-	Service Area Categorisation	Expense Type	1					Supplier Name
Shropshire 0		Central Services - Trading Services	Support Services-Management & Administration	20/05/2016	5779617	2,410.00		CRD69205	Disclosure & Barring Services
Shropshire 0		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/05/2016	5779617		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 0		Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	20/05/2016	5779617	4,356.00		CRD69205	Disclosure & Barring Services
Shropshire 0		County Training trading account - Training	Employees-Indirect Employee Expenses	20/05/2016	5779617		Revenue	CRD69205	Disclosure & Barring Services
Shropshire 0 Shropshire 0		Environment & Regulatory - Regulatory Services None SeRCOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/05/2016 20/05/2016	5779617 5779617	-	Revenue Revenue	CRD69205 CRD69205	Disclosure & Barring Services Disclosure & Barring Services
Shropshire 0		None SeRCOP - Management & Support Services - Reallocated	Employees-Support Staff	20/05/2016	5779617		Revenue	CRD69205	Disclosure & Barring Services Disclosure & Barring Services
Shropshire 0		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2016	5773027		Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/05/2016	5773026	-	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/05/2016	5780009	-	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 0		0-0	Supplies And Services-Miscellaneous Expenses	20/05/2016	5772881	1,600.00		CRD82494	Frank Painter & Sons
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5771883	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 0	ງ0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5771882	16,975.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 0	J0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2016	5766656	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	20/05/2016	5764429		Revenue	CRD86078	Briar Associates
Shropshire 0	J0GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/05/2016	5772151	1,825.95	Revenue	CRD87657	Eden Brown Ltd
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/05/2016	5764359	1,770.28	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/05/2016	5760553		Revenue	CRD88451	Church Stretton Town Council
Shropshire 0		Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/05/2016	5761147		Revenue	CRD90161	Yarrington Limited
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5759140	-	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5759139	3,375.00		CRD90522	Capita Resourcing Ltd
Shropshire 0 Shropshire 0		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/05/2016	5775258 5771062		Revenue	CRD91207	Lex Autolease Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None SeRCOP - Capital	Supplies And Services-Services/Allowances Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2016 20/05/2016	5771062	1,262.46 12,800.00		CRD91246 CRD91246	Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2016	5772695	-	Revenue	CRD91246 CRD92228	Oswestry Care Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2016	5771911	3,163.20		CRD92228 CRD95260	Creative Support Ltd
Shropshire 0		Adult Social Care - Other adult social care - other	Premises Related-Rents	20/05/2016	5780812	1,906.66		CRD95559	Mercian Housing Association Ltd
Shropshire 0		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	20/05/2016	5780812	-	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5772372	6,846.17		CRD97381	Atlantic Data Ltd
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/05/2016	5778969	-	Revenue	CRD97381	Atlantic Data Ltd
Shropshire 0	J0GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5778966	725.36	Revenue	CRD97859	S D Vaughan & Son
Shropshire 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773021	1,148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire 0	J0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2016	5773020	1,148.59	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire 0	J0GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/05/2016	5777388	15,367.59	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 0		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/05/2016	5760271		Capital	CRT00599	Dep Health & Safety Ltd
Shropshire 0		Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/05/2016	5771879	1,872.00		CRT01665	L G Davis
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/05/2016	5771980	,		CRT01797	Precision Colour Printing Ltd
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 0 Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/05/2016 20/05/2016	5760590 5760590		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/05/2016	5760590		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765408		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765407	1,640.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Support Staff	20/05/2016	5765406	1,812.02	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire 0)0GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780856	46,779.00		INR00002	Hmrc Payroll Scc Tax Only
Shropshire 0		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780856	1,193,928.62	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire 0		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857		Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire 0		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857	1,015,179.29		INR00003	Hmrc Payroll Scc Ni Only
Shropshire 0		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	20/05/2016	5780857	838,311.69		INR00003	Hmrc Payroll Scc Ni Only
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/05/2016	5780063		Revenue	STX00187	Access & Habitat Management
Shropshire 0		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/05/2016	5779935		Revenue	TOP20370	Ellesmere Ducklings
Shropshire 0		Central Services - Trading Services Cultural Environmental Populatory and Planning Services - Cultura and horitage	Supplies And Services Fauint Furn & Materials	20/05/2016	5780934		Revenue	TOP28944	Hmrc Shipley Utrn
Shropshire 0 Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 0 - 0	Supplies And Services-Equipt. Furn. & Materials Transport Related-Contracts	23/05/2016 23/05/2016	5781079 5783293	1,365.00	Revenue	CRD06096 CRD66390	Demco Europe Ltd Ultimate Taxis Ltd
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5783535	-	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5783533		Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783530		Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783534		Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire 0		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783293	1,365.00		CRD66390	Ultimate Taxis Ltd
Shropshire 0		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5779983		Revenue	CRT04350	Renytek
		Central Services - Trading Services	Employees-Indirect Employee Expenses	23/05/2016	5781419		Revenue	CRT04364	Eagle Education & Training Ltd
Shropshire 0		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783411	1,500.00	Revenue	CRT04365	Gunnercooke Llp
Shropshire 0 Shropshire 0	00GG								
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5770621	821.78	Revenue	CRD00200	Arrow County Supplies
Shropshire 0	00GG		Supplies And Services-Equipt. Furn. & Materials Transport Related-Contracts	23/05/2016 23/05/2016 23/05/2016	5770621 5774474 5777790	821.78 2,585.70		CRD00200 CRD01209	Arrow County Supplies Boultons Of Shropshire Ltd

Rody Namo	Rody Pof	Service Area Categorisation	Expense Type	Payment Date T	ransaction Bof	Total Amount Capital/	Revenue Supplier Id Supplier Name
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777789	2,970.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2016	5777788	3,060.00 Revenue	· · · · · · · · · · · · · · · · · · ·
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772063	1,935.00 Revenue	·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772062	3,492.00 Revenue	· · · · · · · · · · · · · · · · · · ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772061	4,170.00 Revenue	· · · · · · · · · · · · · · · · · · ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780927	3,182.40 Revenue	· · · · · · · · · · · · · · · · · · ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780926	3,537.00 Revenue	· · · · · · · · · · · · · · · · · · ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780839	2,970.00 Revenue	·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780838	2,820.00 Revenue	l l
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5783614	3,585.61 Revenue	·
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5783613	960.25 Revenue	l l
	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/05/2016	5771963	1,052.83 Revenue	· ·
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/05/2016	5771963	947.20 Revenue	· ·
	00GG	0-0	Transport Related-Contracts	23/05/2016	5774347	1,200.00 Revenue	1 '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783361	1,120.00 Revenue	1 ' '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774471	750.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774470	1,500.00 Revenue	1 ' '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780840	1,320.00 Revenue	1 1 1
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779174	1,500.00 Revenue	, ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779173	900.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773252	2,153.75 Revenue	1 ' '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781526	980.00 Revenue	1 1 1
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778137	840.00 Revenue	e CRD03156 Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774347	1,800.00 Revenue	, ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781599	1,590.00 Revenue	1 ' '
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5778134	600.00 Revenue	1 ' '
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5773242	1,200.00 Revenue	1 1 1
	00GG	0-0	Transport Related-Contracts	23/05/2016	5783729	825.00 Revenue	1 ' '
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5781592	514.36 Revenue	l I o
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5781591	790.83 Revenue	1 1 3
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768693	1,350.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768782	946.82 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767470	1,695.00 Revenue	1 1 3
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771825	1,725.00 Revenue	l I o
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770983	840.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771024	1,722.00 Revenue	
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774372	769.20 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774477	1,350.00 Revenue	l I o
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771023	1,014.45 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780837	2,370.00 Revenue	I I -
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779172	780.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781528	1,197.00 Revenue	1 1 1
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772064	3,045.00 Revenue	I
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772071	3,182.40 Revenue	I
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772070	3,225.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772069	3,182.40 Revenue	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772068	3,182.40 Revenue	I
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772067	3,182.40 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772066	3,182.40 Revenue	
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772065	3,182.40 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780846	3,375.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780845	3,375.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780844	3,375.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780843	3,375.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780929	1,148.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780928	906.78 Revenue	
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5775526	472.50 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767475	2,700.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767474	1,200.00 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772826	2,025.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775526	1,417.50 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767645	2,152.50 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774473	1,202.70 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772825	1,950.75 Revenue	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772824	1,800.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772823	902.70 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772822	1,920.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772821	2,262.90 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772820	870.00 Revenue	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777791	2,257.80 Revenue	
	•	•		• 1	'	1	, ,

Body Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767513		Revenue	CRD06617	W G Howells & Co
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767473		Revenue	CRD06617	W G Howells & Co
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2016	5773508		Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/05/2016	5773509		Revenue	CRD06791	Have A Care
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768768	-	Revenue	CRD09731	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770973		Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767508	-	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767507		Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767506		Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767505	627.30	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770977	892.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770976	2,925.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770975	2,955.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770974	2,625.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770973	1,548.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767506	1,035.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780876	3,045.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771822	1,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775328	1,470.00	Revenue	CRD09389	Lakeside Coaches Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783355	-	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772130	2,464.00		CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772129	2,520.00		CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772128	2,445.00		CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775329	,	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775327	2,550.00		CRD09389	Lakeside Coaches Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5775334	-	Revenue	CRD09389	Lakeside Coaches Ltd
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5775333	,	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774310		Revenue	CRD09389	Lakeside Coaches Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771020	-	Revenue	CRD09837	Ludlows Of Telford
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771019	-	Revenue	CRD09837	Ludlows Of Telford
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771831	-	Revenue	CRD09837	Ludlows Of Telford
	00GG	0-0	Supplies And Services-Grants & Subscriptions	23/05/2016	5783612	-		CRD10064	Minsterley Motors Services Ltd
-	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5767463	-	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768690	-	Revenue	CRD10064	Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2016	5767462	3,060.00	Revenue	CRD10064	Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5770981	,		CRD10064	Minsterley Motors Services Ltd
-	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016 23/05/2016	5770980 5770979	2,677.50	Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5770978	,	Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5783611	-	Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5779856	36,657.58		CRD10064	Minsterley Motors Services Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5767466	-	Revenue		Arriva Midlands Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767467	,	Revenue	CRD10149	Arriva Midlands Ltd
-	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	23/05/2016	5774069		Revenue	CRD10463	Midland News Association Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779175	-	Revenue	CRD10972	C Newton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777794		Revenue	CRD10972	C Newton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777793		Revenue	CRD10972	C Newton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775322	-	Revenue	CRD10972	C Newton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768770	-	Revenue	CRD11002	N C B Motors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768773	2,805.00	Revenue	CRD11002	N C B Motors Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768772	2,917.95	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768771	2,310.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768769	2,440.50	Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771021	2,925.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/05/2016	5780855	97.49	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5780855	90.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5780855	599.13	Revenue	CRD11347	Victoria Centre Ac
-	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5780855		Revenue	CRD11347	Victoria Centre Ac
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768689		Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768688	-	Revenue	CRD11913	R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768687	-	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768686	-	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768685		Revenue	CRD11913	R D & G I Owen Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768684		Revenue	CRD11913	R D & G I Owen Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768683		Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768682		Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768681		Revenue	CRD11913	R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768682		Revenue	CRD11913	R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770971		Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	UUGG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783351	1,2/5.00	Revenue	CKD12843	E C Price & Son

	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5780745		Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5780745	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	23/05/2016	5780796	739.54	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5774465	396.90	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774464	2,220.00	Revenue	CRD16442	R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774463	1,665.00	Revenue	CRD16442	R & B Travel
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783350	1,275.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771826	2,205.00	Revenue	CRD16442	R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5770972	2,460.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767504	2,016.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767503	2,506.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774465	2,438.10	Revenue	CRD16442	R & B Travel
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5778138	540.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774370	1,330.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774369	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775326	765.00	Revenue	CRD16698	M & J Travel
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774476	1,170.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774475	1,345.20	Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783536	2,430.00	Revenue	CRD16698	M & J Travel
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777787	1,200.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777786	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777785	-		CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783354	-	Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783292	-	Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783291		Revenue	CRD16698	M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768691		Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767468	2,475.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774365	6,572.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774364	775.20	Revenue	CRD16722	Tanat Valley Coaches
	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774363	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774362	3,285.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774312	4,861.32	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5775740	1,123.65	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5775739	262.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5781525	1,448.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5781524	750.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5783329	1,035.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5775737	696.15	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775330	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783333	437.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779170	540.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775740	2,281.35	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775739	262.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5775735	699.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5775734		Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5779169	840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	l l	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	23/05/2016	5747272	2,034,454.30		CRD17724	West Mercia Police & Crime Commissioner
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775323	3,141.90		CRD17986	Worthen Motors
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5772060	,	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5771012	2,450.00		CRD18382	Yarranton Bros Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780884	-	Revenue	CRD22667	Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780883	-	Revenue	CRD22667	Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780882	2,621.85		CRD22667	Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780881	-	Revenue	CRD22667	Owens Coaches
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774017	-	Revenue	CRD29695	Broseley Cars
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775320	-	Revenue	CRD36431	M H Owen
Shropshire		0 - 0	Transport Related-Contracts	23/05/2016	5769149		Revenue	CRD46377	Comet Cars Limited
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5778082		Revenue	CRD46377	Comet Cars Limited
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5772889		Revenue	CRD46377	Comet Cars Limited
Shropshire	l l	0-0	Transport Related-Contracts	23/05/2016	5772886		Revenue	CRD46377	Comet Cars Limited
Shropshire	l l	0-0	Transport Related-Contracts	23/05/2016	5773248		Revenue	CRD46377	Comet Cars Limited
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5772890		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/05/2016	5775336		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783358		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769149		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769144		Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778087	-	Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778086	-	Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773250		Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773248	-	Revenue		Comet Cars Limited Comet Cars Limited
Shropshire	()()(-i(-i		THE PROPERTY OF THE PROPERTY O	-0/00/2010	3113440	505.00		UND TUJ//	rearrier eura enriteu

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5773239		Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772890	1,769.40		CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772889	2,483.52	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772888	1,125.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772887	3,685.40	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772886	480.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781531	1,653.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966	67.50	Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966		Revenue	CRD50761	City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5771966	664.35	Revenue	CRD50761	City & Guilds
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780932	2,895.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780931	1,770.00		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5780834	2,344.95		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772125	-	Revenue	CRD52725	K Newport
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772124	1,620.00		CRD52725	K Newport
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765351	137,251.78		CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5765351			CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774016		Revenue	CRD55216	A J Shakespeare
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781605	-	Revenue	CRD55216	A J Shakespeare
Shropshire 00GG	None SeRCOP - Balance Sheet Children's and Education Services - Home to College Transport	Holding Accounts-Holding Accounts	23/05/2016	5747284	1,009,164.80		CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related Contracts	23/05/2016	5780877	,	Revenue	CRD56747	Birch Travel Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5771018 5771017	-		CRD56747 CRD56747	Birch Travel Ltd Birch Travel Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016 23/05/2016	5771017 5771016	2,004.30 2,145.00	Revenue Revenue	CRD56747 CRD56747	Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771016	2,145.00		CRD56747	Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016	5768774	-	Revenue	CRD56747 CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767465	1,200.00		CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767464	-	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771830	-	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772131	1,275.00		CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783356	-	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768776	3,450.00		CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768775	2,475.00		CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771828	-	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771827	2,677.50		CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783610	2,775.00	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5771829	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779166	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775324	1,342.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779167	1,044.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783851	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/05/2016	5783284	444.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783284	1,776.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire 00GG	0 - 0	Transport Related-Contracts	23/05/2016	5775520	739.50	Revenue	CRD60918	Jeff Shepherd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775520	1,810.50	Revenue	CRD60918	Jeff Shepherd
Shropshire 00GG	Central Services - 0	Supplies And Services-Miscellaneous Expenses	23/05/2016	5765565		Revenue	CRD61773	Reviewmedia Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774360		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781520		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5775742		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	0-0	Transport Related-Contracts	23/05/2016	5778212		Revenue	l	Mawley Oak Garage Ltd
Shropshire 00GG	0-0	Transport Related Contracts	23/05/2016	5778201		Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2016	5768777	1,950.00		l	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2016	5772828	1,477.50		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/05/2016	5772827	1,989.00 2,250.00		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016 23/05/2016	5774466 5771013	•		CRD62090 CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire 00GG		l ·			1,650.00			
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/05/2016 23/05/2016	5771820 5771819	2,625.00 2,400.00		CRD62090 CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767512	1,856.40		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767511	2,590.00		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767510	2,520.00		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767509	1,820.00		l	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772073	1,192.50		CRD62090	Mawley Oak Garage Ltd
Shropshire 00GG	0-0	Transport Related-Contracts	23/05/2016	5771308		Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	0-0	Transport Related-Contracts	23/05/2016	5771307		Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	0-0	Transport Related-Contracts	23/05/2016	5771306		Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	0-0	Transport Related-Contracts	23/05/2016	5771306		Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771308	1,917.60	Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771307	2,969.04	Revenue	CRD62244	Wrights Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771306	1,970.25	Revenue	CRD62244	Wrights Private Hire
.		·	•	•				•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5764538		Revenue	CRD62269	Xma Ltd
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5783724	684.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778204	1,050.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778421	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778420	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778419	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778418	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/05/2016	5778417	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/05/2016	5780270	604.13	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768692	2,088.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2016	5783838	15.00	Revenue	CRD68043	N Power
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/05/2016	5783838	567.03	Revenue	CRD68043	N Power
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5774968	1,125.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774968	750.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5774338	1,350.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5774336	1,650.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5781519	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783289	910.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772072	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778093	1,200.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778084	1,204.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778081	594.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775733	1,036.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774967	1,028.88	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781530	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778136	548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5778135	1,620.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775529	1,790.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774346	987.84	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783327	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783326	2,970.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/05/2016	5778136	548.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771824	2,700.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771823	2,790.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768780	2,100.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5768779	2,850.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5768778	2,835.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5775522	600.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771304	960.00	Revenue	CRD70978	Mc Travel
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775523	1,875.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783360	856.80	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	23/05/2016	5779648	2,518.00	Revenue	CRD71158	R82 Uk Ltd
		0-0	Transport Related-Contracts	23/05/2016	5778205	1,050.00	Revenue	CRD72889	K M Owen
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5773246	484.25	Revenue	CRD73604	P E Davies
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5771310	1,057.50	Revenue	CRD73604	P E Davies
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773246	2,744.05	Revenue	CRD73604	P E Davies
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773245	2,451.00		CRD73604	P E Davies
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773244	3,225.00		CRD73604	P E Davies
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771311	2,340.00		CRD73604	P E Davies
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774359	-	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783338	280,629.92		CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772829	1,050.00		CRD77161	O'Grady'S Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774469	-	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774019		Revenue	CRD77266	John Richards
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771309		Revenue	CRD77267	M & L Travel
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774341		Revenue	CRD79800	Tracys Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772817		Revenue	CRD79800	Tracys Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772816		Revenue	CRD79800	Tracys Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775325		Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780930	-	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777792	-	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779168	-	Revenue	CRD80423	Jack Thornton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779168		Revenue	CRD80423	Jack Thornton
		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5765342	6,000.00		CRD80592	Sapphire Technologies Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/05/2016	5783718		Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781521		Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	23/05/2016	5775004		Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire		0 - 0	Transport Related-Contracts	23/05/2016	5774973		Revenue	CRD80327	E J Black
CIII OPSIIII C		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773249		Revenue	CRD81256	E J Black
-	1()()(1(1								
Shropshire Shropshire		0 - 0	Transport Related-Direct Transport Costs	23/05/2016	5767651	-	Revenue		Roddy Doran

Company Cont. Continue Co	,	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Separation Color Color and Services - Linding Services Color and Services - Linding Services Color and Services - Linding Services Color and Services - Color and Ser			1 .					1	1 -
Secondary 1900-2006 1900	·		1 .		I			1	1 .
Security Control Con	·		1		I			I	1
Security Company Com	·		1					I	
January 16.50						-		I	
December Content Con			1 .	l l				1	Mr T H Higgins (Taxi & Minibus Service)
	-	i ···	1 .	l l					Mr T H Higgins (Taxi & Minibus Service)
		i ii	1 .		I			I	Mr T H Higgins (Taxi & Minibus Service)
Sympoles College Col	-		· ·		I			1	Mr T H Higgins (Taxi & Minibus Service)
Jamps 1979			1 .					1	,
			1 .		I	-		I	
			1 .		I			I	
Surgistion 1905 Cortral Services Cortral Se				l l	I			1	,
Surveyarder 19056 Control Services - 3	·	· ·			I	-	•	I	1
Secure Security			1					1	1
Surregulation 10005 Control Services - Collidation's and Relatation Services - Social Care and Suffigurated Family Support Services Supplies And Services Services/Allonaments 27(8)/2011a 5724277 17(2)				l l	I	-		I	
Sproppins 10005 Olithrow's and Faunction Shoroes. Shorid Lare and Salleguiner Samply Support Services. Spring Sample Sample Society Control Services. Spring Sample	·			l l	I	-		I	
Proposition 1000 Confidence and Security Supposed After Children Third Party Payments Private Contractors 21/05/2016 27/78425 32/256 Revenue (2002233) Reven				l l				I	1
Strongsine 1905		,	1			,		I	'
Stroppint 1955 Children's and Educations Services-s. Social care and Safigapartic Good Affect Oliditiers This Party Payments Private Contractors 22/05/2016 5778425 10.25.5.0 Revenue CR052579 Revenue	·	, , , ,	1					l	Keys Education & Care Limited
Sprophist 1905 Colliders and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social Care and Safiguards Looked After Children Stropphist 1906 Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2015 7978212 10.25.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2015 7978212 10.25.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.25.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.25.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.25.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.05.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.05.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.05.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.05.28 Revenue Children's and Education Services - Social and Payal Support Transport Related Comracts 23/05/2016 7978212 10.05.28 Revenue Children's and Ed				1 ' ' 1				l	Keys Education & Care Limited
Procephine OCC Children's and Education ServicesSocial Care and Selegoards Looked After Children Third Party Payments-Private Contractors 230/2016 577842 10,225.80 Revenue CR002339 Revenue CR0023		_						1	Keys Education & Care Limited
Stroppine 100.6 Children's and Education Services Social Care and Singuants Looked After Children Third Party Payments-Private Contractors 2,05/2016 577842 10,225.60 kernerus 600.00 ke	•			l l	I	-		l	Keys Education & Care Limited
Shrogshire GOG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contracts 23/05/2016 5778013 10.225.80 Revenue Children's and Education Services - School and Pugli Support Transport Related Contracts 23/05/2016 577802 2,822.00 Revenue Children's and Education Services - School and Pugli Support Transport Related Contracts 23/05/2016 577802 877802 15780 Revenue Children's and Education Services - School and Pugli Support Transport Related-Contracts 23/05/2016 577802 8	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children					Revenue	CRD82539	Keys Education & Care Limited
Stroppine OCG Children's and Education Services - School and Payel Support Transport Related-Contracts 23/05/2016 5775/203 25/05 25/05/2016 5775/203 25/05		Children's and Education Services - Social Care and Safeguards Looked After Children		23/05/2016	5778434	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire DRC Collider's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5779.528 2.032.00 Revenue CR084049 5770.00 CR084049 5770.00 Revenue CR084049 Keres And Mosses Housing A Survey CR084049 5770.00 5770.00 Keres And Mosses Housing A Survey CR084049 5770.00 5770.00 Keres And Mosses Housing A Survey CR084049 5770.00 5770.00 Keres And Mosses Housing A Survey CR084049 5770.00		_	Transport Related-Contracts	l l	5769114	630.00	Revenue	CRD83633	Jackie Harris
Phropsite 1006 Collection Phropsite 1006 Collectio			Transport Related-Contracts	l l	5775528	2,632.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropphire OSG Children's and Education Services - School and Pupil Support Children'			Transport Related-Contracts	23/05/2016	5774020	1,575.00	Revenue	CRD84049	C R Beddall
Shroppinton Code None SeRCOP - Balance Sheet Current Assett-Sovernment Debtors Current Assett Debtors Current Asset Debtors Curren	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769150	675.00	Revenue	CRD84049	C R Beddall
Skropshire GoG None SeRCOP - Salance Sheet Current Assets Government Debtors 23,055,2016 578,885 Capital Contingency/Other Capital-Capital = Exp On Grants & Loan 23,055,2016 578,885 Capital Contingency/Other Capital-Capital = Exp On Grants & Loan 23,055,2016 578,885 Capital Contingency/Other Capital-Capital = Exp On Grants & Loan 23,055,2016 578,885 Capital Contingency/Other Capital-Capital = Exp On Grants & Loan 23,055,2016 578,885 Capital Contingency/Other Capital Contingency/O	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772133	675.00	Revenue	CRD84049	C R Beddall
Shropsire OGG None SeRCOP - Capital Contingency/Other Capital - Exp On Grants & Loan 23/05/2016 5783801	Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5783522	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire 100 color 100	Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5783869	0.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Discription Discription Shropshire Shropshire Shropshire Shropshire Shropshire Discription Transport Related-Contracts 23/05/2016 578381 1,261.08 Revenue CR086137 Revenue CR0	Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016	5783522	5,058.36	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775011 1,26.00 Revenue CR085137 Revenue Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5769148 276.75 Revenue CR085137 Re		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	23/05/2016			•	CRD86012	Meres And Mosses Housing Association
Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783883 1.461.24 Revenue CR885137 Residence Children's and Education Services - Trading undertakings Transport Related-Contracts 23/05/2016 577697 367.50 Revenue CR88525 Rmi/2418 Ltd Shropshire DGG Central Services - Trading undertakings Transport Related-Direct Transport Costs 23/05/2016 5776978 367.50 Revenue CR88525 Rmi/2418 Ltd CR88525 CR88			Transport Related-Contracts	l l	5783881	752.76	Revenue	1	Beardmore Travel Services Limited
Shropshire OGG O-0			1 .	l l	I	-		1	Beardmore Travel Services Limited
Shropshire OGG Central Services - Trading undertakings			1 .		I			1	Beardmore Travel Services Limited
Shropshire OGG Central Services - Trading undertakings Transport Related-Direct Transport Related-Contracts 23/05/2016 577697 367.50 Revenue CR088925 Rmi2418 Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 57687811 784.00 Revenue CR088925 Rmi2418 Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 57687811 1,120.00 15.00 1,120.00 1.00	·		1 .		I			l	1
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5769148 2,798.25 Revenue CRD88925 Rm2418 Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5769141 1,120.00 Revenue CRD89083 S. & M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781389 3,61.50 Revenue CRD89083 S. & M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781389 3,61.50 Revenue CRD89083 S. & M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781389 3,61.50 Revenue CRD890254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578159 23					I			l	1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578313 1,200.0 Revenue CR089083 S & M Cars Ltd Shropshire 00GG Children's and Education Services - Special Trind Party Payments-Private Contractors 23/05/2016 5783133 3,631-5.0 Revenue CR089081 S & M Cars Ltd Shropshire 00GG Children's and Education Services - Special Trind Party Payments-Private Contractors 23/05/2016 578333 3,631-5.0 Revenue CR089081 S & M Cars Ltd Shropshire 00GG Children's and Education Services - Special Contracts 123/05/2016 5781352 60.00 Revenue CR089081 S & M Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781352 60.00 Revenue CR090254 Access Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781359 50.00 Revenue CR090254 Access Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 1,272.0 Revenue CR090254 Access Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 1,272.0 Revenue CR090254 Access Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 1,272.0 Revenue CR093932 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781842 7,250.0 Revenue CR093933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781842 7,250.0 Revenue CR093933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578184 7,250.0 Revenue CR093933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578184 7,250.0 Revenue CR093933 Shropshire 00GG Children's and Ed								l	
Shropshire Shropshire Shropshire Shropshire Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 23/05/2016 5781389 3,631.56 Revenue CR089081 S& M Cars Ltd Children's and Education Services - Special Contingency/Other Capital-Capital - Exp On Grants & Loan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781398 540.00 Revenue CR0990254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781398 540.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781399 S40.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781390 S40.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578140 S781597 Transport Related-Contracts 23/05/2016 57820 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578847 S82.00 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783847 S82.00 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578142 1,162.32 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783142 1,162.32 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578142 1,162.32 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related		i ii	1 .			,		l	1
Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 23/05/2016 5781389 3,631.50 Revenue CR0893T1 Gowlyn Parry & Son Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783522 600.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 72.00 Capital CR091254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 73.00 Revenue CR090254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 73.00 Capital CR091254 Access Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578112 290.58 Revenue CR093933 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578139 SP 32.40 Revenue CR093935 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CR093953 SD Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578271	-		1 .	l l	I			1	1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CRD90254 Access Cars Ltd Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CRD90254 Access Cars Ltd Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CRD90254 Access Cars Ltd Transport Related-Contracts 23/05/2016 5781597 1,372.00 Revenue CRD90254 Access Cars Ltd Transport Related-Contracts 23/05/2016 5781597 1,372.00 Revenue CRD90254 Access Cars Ltd Transport Related-Contracts 23/05/2016 57781597 1,372.00 Revenue CRD90254 Access Cars Ltd CRD91261 Dian Pidgeon Partnership Lim Crdp90254 Access Cars Ltd Crd90254 Access Cars Ltd Crd90255 Access Cars Ltd C	·		1 .	l I	I	-			
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CRD90254 Access Cars Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 5774607 720.00 Capital CRD90254 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 1,372.00 Revenue CRD90254 Access Cars Ltd CRD90254 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781597 1,372.00 Capital CRD90254 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578121 735.00 Revenue CRD93932 Shropshire 00GG O - O Transport Related-Contracts 23/05/2016 5781821 735.00 Revenue CRD93932 Shropshire 00GG O - O Transport Related-Contracts 23/05/2016 5781821 Shropshire 00GG O - O Transport Related-Contracts 23/05/2016 5781839 542.40 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578139 542.40 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578139 542.40 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CRD93933 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578131 704.00 Revenue CRD93032 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5	· I I	·		l I	I	-		1	1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781598 540.00 Revenue CRD90254 Access Cars Ltd Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5774607 720.00 Capital CRD91261 Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778112 735.00 Revenue CRD93932 John Pidgeon Partnership Lim Shropshire O0GG O - O Transport Related-Contracts 23/05/2016 578142 290.58 Revenue CRD93953 S D Travel Shropshire O0GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Contracts 23/05/2016 5778142 290.58 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5781342 50 Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783731 704.00 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire O0GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD94049 Richard Price Shropshire O0GG Children's	-	· ·		1 ' ' 1		-		l	1 ' '
Shropshire one of thirden's and Education Services - School and Pupil Support			1 .	l l	I			1	1
Shropshire DOGG None SeRCOP - Capital Contingency/Other Capital - Exp On Grants & Loan 23/05/2016 5774607 720.00 Capital CRD91261 John Pidgeon Partnership Lim 23/05/2016 5778211 735.00 Revenue CRD93932 Wayne Hallas Shropshire DOGG D- O Transport Related-Contracts 23/05/2016 5778142 290.58 Revenue CRD93953 S D Travel Shropshire DOGG D- O Transport Related-Contracts 23/05/2016 5778142 290.58 Revenue CRD93953 S D Travel Shropshire DOGG DOGG DOGG DOGG DOGG DOGG DOGG DOG			1 .	l l	I			1	I
Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778211 735.00 Revenue CRD93932 Wayne Hallas Shropshire OOGG O - O Transport Related-Contracts 23/05/2016 5778142 290.58 Revenue CRD93953 S D Travel Shropshire OOGG O - O Transport Related-Contracts 23/05/2016 578344 582.00 Revenue CRD93953 S D Travel Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778139 S2.040 Revenue CRD93953 S D Travel Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778131 Transport Related-Contracts 23/05/2016 5778139 S2.040 Revenue CRD93953 S D Travel CRD93953 S D	·		1 .	1 ' ' 1	I	-			
Shropshire OGG O - O Transport Related-Contracts 23/05/2016 5778142 29.58 Revenue CRD93953 S D Travel Shropshire OGG O - O Transport Related-Contracts 23/05/2016 5783847 582.00 Revenue CRD93953 S D Travel Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/05/2016 5783731 704.00 Revenue CRD93953 S D Travel Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 578132 Tod. OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 Transport Related-Contracts 23/05/2016 577800 Revenue CRD93953 S D Travel	-	·		l I			-		
Shropshire DGG O - O Transport Related-Contracts 23/05/2016 5783847 582.00 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778139 542.40 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD94039 Pis S D Travel Shropshire DGG Children's and Education Services - School and Pupil Support Related-Contracts 23/05/2016 5775003 Pis S D Travel S D	·		1 .	1 ' ' 1				1	1 .
Shropshire OGG Shrops	-		1 .	l l					1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5783731 704.00 Revenue CRD93953 S D Travel Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel 1,162.32 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5772059 756.00 Revenue CRD93953 S D Travel 1,162.32 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5772059 756.00 Revenue CRD93953 S D Travel 1,162.32 Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5772059 756.00 Revenue CRD94032 J P'S Taxis North Related-Direct Transport Related-Direct Transport Costs 23/05/2016 5774015 776.00 Revenue CRD94049 Richard Price Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775003 960.00 Revenue CRD94049 Richard Price Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775527 2,860.00 Revenue CRD94049 Richard Price CRD94049 Richard	·		1 .	l I				l	1
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5778142 1,162.32 Revenue CRD93953 S D Travel 23/05/2016 5778059 756.00 Revenue CRD94032 J P'S Taxis CRD94049 Richard Price CRD94049 Ric	·		1 .	l I	I			1	1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5772059 756.00 Revenue CRD94032 J P'S Taxis Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/05/2016 5774015 776.00 Revenue CRD94049 Richard Price Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Related-Direct Transport Costs 23/05/2016 5783721 2,560.00 Revenue CRD94049 Richard Price Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775003 960.00 Revenue CRD94049 Richard Price Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 577507 2,860.00 Revenue CRD94049 Richard Price		i ···	1 .	1 ' ' 1				l	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs Transport Related-Contracts Transp	-		1 .		I			1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs Transport Related-Contracts 23/05/2016 5783721 2,560.00 Revenue CRD94049 Richard Price CRD94049 Richard Price CRD94049 Richard Price Transport Related-Contracts Transport Related-Contracts 23/05/2016 5775003 Children's and Education Services - School and Pupil Support Transport Related-Contracts Transport Related-Contracts 23/05/2016 Transport Related-Contracts Transport Related-Direct Transport Costs Transport Related-Contracts Transport Related-Contracts Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs Transport Related-Contracts Transport Related-Direct Transport Costs Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Direct Transport Costs Transport Related-Contracts Transport Related-Contra	·		1 .	l l	I			1	I
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775003 960.00 Revenue CRD94049 Richard Price CRD94049 Richard Pric	-			l l	I			CRD94049	1
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/05/2016 5775527 2,860.00 Revenue CRD94049 Richard Price	-		Transport Related-Contracts	l l	5775003	960.00	Revenue	CRD94049	Richard Price
Shronchira 100GC Adults agad under 65 with physical disability or consony impairment Supplies And Sonicae Conicae Allowances 23/05/2014 23/0	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775527	2,860.00	Revenue	CRD94049	Richard Price
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 92.50 Revenue CRD94263 Mears Group Plc	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	92.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 59.00 Revenue CRD94263 Mears Group Plc	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 120.00 Revenue CRD94263 Mears Group Plc	•	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	l l	5759294	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 59.00 Revenue CRD94263 Mears Group Plc	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances		I	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 84.50 Revenue CRD94263 Mears Group Plc	-		Supplies And Services-Services/Allowances	23/05/2016	I	84.50	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 102.00 Revenue CRD94263 Mears Group Plc			1	l l	I			1	1
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 19.50 Revenue CRD94263 Mears Group Plc	-		1	l l	I			1	1
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 83.50 Revenue CRD94263 Mears Group Plc	· I I		1 11	l l	I			1	1
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 23/05/2016 5759294 59.00 Revenue CRD94263 Mears Group Plc	onropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	59.00	Kevenue	JCRD94263	IMEARS Group Pic

Rody Name	Rody Bof	Service Area Categorisation	Evnence Type	Dayment Date	Transaction Dof	Total Amount	Canital/Povenue	Supplier Id	Supplier Name
Shronshire	•	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		23/05/2016	5759294		•	Supplier Id CRD94263	
	00GG		Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances				Revenue		Mears Group Plc
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		23/05/2016	5759294		Revenue	CRD94263	Mears Group Pla
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294		Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	105.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/05/2016	5759294	192.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/05/2016	5760460	1,103.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772883	1,852.50	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5783337	525.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774468	633.60	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774468	356.40	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783846	1,634.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772818	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5774344	560.00	Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771821		Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774371		Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783353		Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5777783		Revenue	CRD94536	Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781529		Revenue	CRD94536	Longmynd Limo & Private Hire
			l ·					CRD94536 CRD94724	J
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs	23/05/2016	5783323		Revenue	l	Paul Weston
	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	23/05/2016	5775009		Revenue	CRD94733	L E Duncan
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5773251		Revenue	CRD94988	Carl Oliver
	00GG	0-0	Transport Related-Contracts	23/05/2016	5769156		Revenue	CRD96640	A T R Taxis
	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769155	-	Revenue	CRD96640	A T R Taxis
	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769154		Revenue	CRD96640	A T R Taxis
	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769153	777.17	Revenue	CRD96640	A T R Taxis
	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769157	936.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Contracts	23/05/2016	5769155	846.37	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5769154	695.13	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0-0	Transport Related-Contracts	23/05/2016	5769153	375.19	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772819	810.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5771818	1,500.00	Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769156	2,534.70	Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769155	-	Revenue	CRD96640	A T R Taxis
1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769154		Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769153	-	Revenue	CRD96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774977	-	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5769154		Revenue	CRD96640	A T R Taxis
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/05/2016	5768481		Revenue	CRD96644	Shropshire Hockey Association
		, , , , , , , , , , , , , , , , , , , ,	l ''			-		l	' '
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/05/2016	5783324		Revenue	CRD97325	Asp Express
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775331		Revenue		Asp Express
	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	23/05/2016	5774166	34,878.17		CRD97442	West Mercia Energy
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/05/2016	5771932	-	Revenue	CRD97605	Whistl North Limited
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767469	-	Revenue	CRD97687	Swains Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/05/2016	5770928	-	Revenue	CRD97999	Kompass (Uk) Ltd
	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/05/2016	5771972		Revenue	CRD98415	Softcat Limited
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/05/2016	5783259	3,710.00	l .	CRT00039	Shropshire Towns & Rural Housing Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/05/2016	5783259	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5772132	3,105.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774368	2,670.00	Revenue	CRT00176	Happy Days Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774367	2,835.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774467	2,505.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780880	2,992.00	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780879		Revenue	CRT00176	Happy Days Coaches
1	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5780878	-	Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769118	-	Revenue	CRT00176	Happy Days Coaches
Shropshire		0-0	Transport Related-Contracts	23/05/2016	5783283	-	Revenue	CRT00359	J C Executive Minibuses
	00GG	0-0	Transport Related-Contracts	23/05/2016	5783283		Revenue	CRT00359	J C Executive Minibuses
	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779165		Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779164	-	Revenue	CRT00359	J C Executive Minibuses J C Executive Minibuses
	00GG		l ·	23/05/2016	5779163		Revenue	CRT00359 CRT00359	J C Executive Minibuses J C Executive Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	I				l	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5779163		Revenue	CRT00359	J C Executive Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783283	-	Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5769151		Revenue	CRT00729	A Rashid
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/05/2016	5783316	11,000.00		CRT00877	World On Stage Ltd
Shropshire	1	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	23/05/2016	5764274		Revenue	CRT01192	Authors Aloud Uk
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/05/2016	5760180	-	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5781532	810.00	Revenue	CRT02096	Kevin Cauldwell

	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Section Column	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767647			CRT02233	Chauf 4 U
Secondary Seco	·		Transport Related-Contracts	1 ' '	I	-	Revenue	1	Telford Taxi Hire Ltd
Second Column	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5778146			1	Telford Taxi Hire Ltd
Separate 1966 Authorities 1966 Authorities 1966 196				1 ' '		,		1	
Seption 1907 Column of Marchest Services - through project growth of Marchest Services - through growth of Marches			· ·	1 ' '					
Property 1000 Property			·	I I	I				
Total Column Total Tot	· ·		· ·	I I	I				
Proposition 1900 19 1900 19	· ·	· · · · ·	· ·	1 ' '	I				, ,
Proposition			·	1 ' '	I	-			
Security Colors			· ·	1 ' '	I			1	
Security Control Con				1 ' '	I				
Separation Control C	l '			1 ' '	I				
Secondary 1905 Colors of an affactor is actived at Stand as Applications Transport Resident Controlls 1972/207/207/207/207/207/207/207/207/207/2	· ·	· · · · ·	· ·		I				
	· ·		1 '	1 ' '	I	-			
Standard		· · · · ·	· ·	1 ' '				1	•
State Company Compan			· ·	1 ' '		-			
Symphole COU County Co	· ·		1 .						
Secretary Company Co	·		· ·						
Secondary Cold Co	· ·		1 '	1 ' '	I				
Section Section Company Comp			1 .	1 ' '					,
Supplier Co. Po			1 .	1 ' '	I			1	
			· ·	1 ' '					
Serviculus 1005 milways and Transport Services - Management & Support Services 1005	· ·		1 '		I	-		1	
Separative 1966 1964 1	· ·		1	1 ' '		-			
Source County Training Source County Tra			1	1 ' '		-			-
					I				Graded Qualifications Alliance
Strong-line 1905 Citiler's and Foundation Services - School and Pupil Support Transport Related Contracts 27/16/7018 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 9778021 97	· ·		1						
Storogastic Control	·	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	1 ' '	I				
Semplanian 1000 Collection and Selection Services - School and Payal Support Transport Related Contracts 2,005/2016 5772841 53.05 Revenue Collision Collection Collision Colli	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5775001	605.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Syrophis Mode Syrophis Mode Syrophis Mode Melphow, and Tamport Syrophis Mode Melphow Melph	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5783325	2,290.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Surpositive DOC Injectives and Education Services - Chall Carrange (Fastiscus) Surpositive Continues (Carrange (Fastiscus) Surpositive Continues (Fa	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5774349	616.00	Revenue	CRT02617	Fozzies Hire
Symposition 1905 Sindering and Southern Services - School and Purplish Support Transport Related - Contracts 29,05/2016 5779-04 29,000 Services Strong-line Strong-l	Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/05/2016	5772841	520.46	Revenue	CRT03102	East Cheshire Nhs Trust
Stropshire 1006 Cult furth, Fernicemental, Regulatory and Planning Services - Foromatic Development Penniss Seltented Regulat A Market, General 23/05/2016 5778365 1.45.00 Revenue 23/05/2016 5778565 1.45.00 Revenue 23/05/2016 5778505 1.45.00 Revenue 23/05/2016 5778505 1.45.00 Revenue 23/05/2016 23/05/2016 5778505 1.45.00 Revenue 23/05/2016 23/05/2016 5778505 1.45.00 Revenue 23/05/2016 23	Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/05/2016	5774307	653.51	Revenue	CRT03160	Banga Travel
Stropphine OCC Children's and Education Services - Special Temployees Presents 27/05/2016 5777-124 2,400.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Revenue CRT0528 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Children's and Education Services - Special 1,176.00 Nigropphine OCC Child	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016	5767644	2,850.00	Revenue	CRT03378	Royal Cabs
Surveyability Control Surveyability	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	23/05/2016	5783399	539.60	Revenue	CRT03394	Highline Electrical Ltd
Sprophis USG Childra's and Education Services - School and Fujil Support Transport Related Contracts 23/05/2015 577/3805 1.78 Co. Newwer CRT03871 Tonys Private Hire Spropshire USG Childra's and Education Services - School and Fujil Support Transport Related Contracts 23/05/2015 577/3801 05.4 kg Revenue CRT03871 Tonys Private Hire Transport Related Contracts 23/05/2015 577/3805 05.778.0 kg CRT03871 Tonys Private Hire Transport Related Contracts 23/05/2015 577/3805 05.778.0 kg CRT03871 Tonys Private Hire Transport Related Contracts 23/05/2015 577/3805 27.5 kg Revenue CRT03871 Tonys Private Hire Tonys Private Hire CRT03871 Tonys Private Hire CRT	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/05/2016		2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Sprophise Good Children's and Education services - School and Papil Support Transport Related-Contracts 23/05/2016 5731-201 68.05.0 Revenue CR103871 Ton'yS Protate Hire Sprophise Good Children's and Education services - School and Papil Support Transport Related-Contract 23/05/2016 578637 23/05/	· ·	Children's and Education Services - Special	Employees-Indirect Employee Expenses	23/05/2016		1,425.00	Revenue	CRT03584	Psychology People
Stropphine OGC Children's and Educations services - School and Papila Support Transport Related-School transport Costs 23/05/2016 5773.00 6.05.40 Revenue CR103871 Tomy's Private Hire Stropphine OGC Children's and Educations Services - School and Papila Support Transport Costs 23/05/2016 5785.05 21.5.20 Revenue CR103012 HI (Avenue Q.2015) Limited Stropphine OGC Children's American Advanced-Abscilleneous Expenses 23/05/2016 5786.05 25.80.05 Revenue CR103012 HI (Avenue Q.2015) Limited Stropphine OGC Children's American Advanced-Abscilleneous Expenses 23/05/2016 5786.07 Children's American Advanced-Abscilleneous Expenses 23/05/2016 5786.07 Children's American Advanced-Abscilleneous Expenses 23/05/2016 5786.07 Children's American Advanced-Abscilleneous Expenses 23/05/2016 5781.01 Stropphine OGC Children's American Advanced Children's American Advanced-Abscilleneous Expenses 23/05/2016 5781.01 Stropphine OGC Children's American Advanced Childre	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	1 ' '	I	1,176.00	Revenue	CRT03871	•
Spropsible OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Misclelineous Expenses 23/05/2016 5783057 22,342.08 Revenue CRT190411 H. Power Pow			1 .	1 ' '	I				•
Stroppine OGG Cultrus, Environmental, Regulatory and Planning Services - Cultrur and heritage Supplies And Services-Miscellaneous Expenses 23/05/2015 5788.05 215.20 Revenue CTTO1012 R. Revenue CTTO1015 R. Revenue CTTO101			· ·	1 ' '	I				1 -
Stropphire Good Contrul Ferritorimental Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 23/65/2016 5784574 5764574 57		· · · · ·	i ·	1 ' '		,			1 '
Shropsite GoG Contral Services - Trading undertakings Supplies And Services-Contributing Uniform & Laundry 23/05/2016 5784574 0.00 Revenue CRTM4054 Chinastact Catering Equipment Ltd Contral Revenue CRTM4054 Chinastact Catering Equipment Ltd China			1	I I	I				,
Shropsire OSG Own SeRCOP - Balance Sheet Current Assets Government Debtors 23/05/2016 5764574 Own SeRCOP - Balance Sheet Chromosophie Chro	·			I I	I				,
Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 23/05/2016 5783232 18,131.21 Revenue CR70010 The Skills Network Limited Shropshire OGG Housing Services - Homelessenses 23/05/2016 57812731 51.30 Revenue Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 23/05/2016 5781231 57.50 Revenue To725130 Mrs K Prince To725130 Mrs K P	· ·								
Shropshire 00GG None SeRCOP - Balance Sheet Premises Related-Repair & Maint. General 23/05/2016 5781731 513.03 Revenue 5TX00011 Rogers & Sons Shropshire 00GG None SeRCOP - Balance Sheet Current Assets-Government Debtors 23/05/2016 5781733 529.10 Revenue 5TX00012 Rogers & Sons Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 23/05/2016 5781733 529.10 Revenue TOP25193 Mrs K Prince TOP25193 Mrs K	· ·			I I					
Shropshire DGG Children's and Education Services - Special Third Party Payments-Private Contractors 23/05/2016 5781331 5.00 Revenue TOP25193 Mrs K Prince Third Party Payments-Private Contractors 23/05/2016 5781391 5.77.50 Revenue TOP25193 Mrs K Prince TOP25193 Mrs K				I I		-		1	
Shropshire 00GG Children's and Education ServicesSpecial Third Party Payments-Private Contractors 23/05/2016 5781391 529.10 Revenue TOP25193 Mrs k Prince Shropshire 00GG Children's and Education ServicesSpecial Third Party Payments-Private Contractors 23/05/2016 5781391 577.50 Revenue TOP25193 Mrs k Prince Shropshire 00GG Children's and Education ServicesSpecial Third Party Payments-Private Contractors 23/05/2016 5781391 577.50 Revenue TOP25193 Mrs k Prince Shropshire 00GG Children's and Education ServicesParimary Schools Third Party Payments-Other Committees/Establishmts 23/05/2016 5781392 23/05/2016 5781392 6,132-52 (Capital TOP29063 Wrs k Party Capital-Lapital Exp On Grants & Loan Contingency/Other Capital-Lapital Exp On Grants & Loan Contingency/Other Capital-Lapital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Exp On Grants & Loan Supplies And Services-Other Capital-Capital Part Exp On Grants & Loan Supplies And Services-Other Capital-Capital Part Exp On Grants & Loan Supplies And Services-Other Capital-Capital Part Exp On Grants & Loan Supplies And Services-Other Capital-Capital Part Exp On Grants & Loan Supplies And Services-Other Supplies And Servic			· ·	I I	I				
Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts 2/30/5/2016 5781832 6,78.75.0 Revenue TOP25193 Mrs. K Prince Cleobury Mortimer Primary Academy Shropshire OGG Children's and Education Services - Primary Schools Third Party Payments-Other Committees/Establishmts 2/30/5/2016 5788328 74.00 Capital TOP25063 W S Building Services (Shropshire) Ltd Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commission				I I					
Shropshire OGG Children's and Education Services - Primary Schools Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Educa	1 ' 1			I I	I				
Shropshire None SeRCOP - Capital Contingency/Other Capital - Cap				1 ' '					
Shropshire OOGG None SeRCOP - Capital OOGG None SeRCOP - Capital OOGG None SeRCOP - Capital OOGG Shropshire OOGG Public Health - Other OOGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services-Miscellaneous Expenses 24/05/2016 577309 14,000.00 Revenue CRD92701 The University Of Manchester I3 Ltd Shropshire OOGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5785341 811.80 Revenue CRD9371 The University Of Manchester I3 Ltd OOGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5785341 811.80 Revenue CRD93919 Newcastle University Of Manchester I3 Ltd OOGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5785341 811.80 Revenue CRD93919 Newcastle University Of Manchester I3 Ltd OOGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5785341 811.80 Revenue CRT03489 Nassey & Harris (Engineering) Ltd Oortingency/Other Capital-Capital - Plant Equipt & Furn 24/05/2016 578689 1,500.00 Revenue CRT03489 Nassey & Harris (Engineering) Ltd Oortingency/Other Capital-Capital - Plant Equipt & Furn 24/05/2016 5786889 1,500.00 Revenue CRT03489 Nassey & Harris (Engineering) Ltd Oortingency/Other Capital-Capital Plant Equipt & Furn 24/05/2016 5786889 1,500.00 Revenue CRT03429 Redacted - Personal Information Stropshire OOGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Transport Related-Car Allowances Supplies And Services-Miscellaneous Expenses 24/05/2016 578089 1,950.00 Revenue CRT03429 Nassey & Harris (Engineering) Ltd Ook Children's and Education Services - Social Care and Safeguards Commissioning and Social Wo				I I					
Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5783541 1,150.00 Revenue CRD93791 14,000.00 Revenue CRD93919 14,000.00 Revenue CRD93791 14,000.		·		I I			-		
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Employees-Indirect Employee Expenses 24/05/2016 5761336 1,150.00 Revenue CRD93919 New CRD93919 Note Services - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 24/05/2016 5788411 811.80 Revenue CRD93891 Note Services - Social Care - Adults aged under 65 with physical disability or sensory impairment Contingency/Other Capital - Plant Equipt & Furn 24/05/2016 5788419 1,395.00 Capital CRT03899 Note Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses 24/05/2016 5766889 1,500.00 Revenue CRT04447 Redacted - Personal Information Central Services - Social Care and Safeguards Commissioning and Social Work Transport Related-Car Allowances 24/05/2016 5766889 1,500.00 Revenue CRT04447 Redacted - Personal Information Central Services - Trading Services - Social Care and Safeguards Commissioning and Social Work Transport Related-Car Allowances 24/05/2016 5766889 1,500.00 Revenue CRT04447 Redacted - Personal Information Central Services - Trading Services -		'		I I			•		
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Central Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Central Services - Trading Services Shropshire OGG Contral Services - Trading Services Supplies And Services-Miscellaneous Expenses Q4/05/2016 5780935 Shropshire OGG None SeRCOP - Balance Sheet Holding Accounts-Holding Accounts Holding Acco	1 ' 1				I	-		1	1
Shropshire None SeRCOP - Capital Shropshire None SeRCOP - Capital Shropshire None SeRCOP - Balance Sheet None SeRC	*		1	I I		-			1
Shropshire OGG Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses 24/05/2016 5766889 1,500.00 Revenue CRT04247 Redacted - Personal Information Redacted - Person	*			I I					*
Shropshire None Shropshire Non	*			I I					
Shropshire long Shropshire lon		·							
Shropshire OOGG Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 24/05/2016 578935 1,950.00 Revenue CRT04328 Craig Mcarthur (It) Limited C	· ·			I I	I	-		1	
Shropshire OGG Public Health - Other Supplies And Services-Miscellaneous Expenses 24/05/2016 5779888 7,000.00 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire OGG None SeRCOP - Balance Sheet Shropshire OGG Shropshire OGG None SeRCOP - Balance Sheet Shropshire OGG Shropshire OGG None SeRCOP - Balance Sheet Shropshire OGG Shropshire OGG None SeRCOP - Balance Sheet Shropshire OGG Shropshire	*		1 .	I I	I				
Shropshire 00GG None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet Holding Accounts 4 24/05/2016 5784527 661.78 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784557 661.78 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784557 661.78 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784547 590.09 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784547 590.09 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784545 1,147.13 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784545 1,201.11 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 5784528 1,201.11 Revenue ASC00005 Council Tax Refunds-Bacs 24/05/2016 S784528 1,201.11 Revenue ASC00005 Council Tax Refunds-Bacs 24/05	*			I I					
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts 4 Holding Accounts 4 Holding Accounts 5 Holding Accounts 4 Holding Accounts 5 Holding Accounts 4 Holding Accounts 5 Holding Accounts 5 Holding Accounts 6 Holding Accounts 6 Holding Accounts 6 Holding Accounts 6 Holding Accounts 7 Holding Accounts 8 Holding Accounts 7 Holding Accounts 7 Holding Accounts 7 Holding Accounts 8 Holding Accounts 9 Holding	*			I I					. ,
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts 4 Holding Accounts 4 Holding Accounts 5 Holding Accounts 4 Holding Accounts 4 Holding Accounts 5 Holding Accounts 4 Holding Accounts 4 Holding Accounts 4 Holding Accounts 4 Holding Accounts 5 Holding Accounts 4 Holding		None SeRCOP - Balance Sheet			I	-			Council Tax Refunds-Bacs
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts Holding Accounts 4 Holding A		None SeRCOP - Balance Sheet		I I	I				Council Tax Refunds-Bacs
Shropshire 00GG None SeRCOP - Balance Sheet Holding Accounts 45C00005 Council Tax Refunds-Bacs	*	None SeRCOP - Balance Sheet		I I	5784545	1,147.13	Revenue	ASC00005	Council Tax Refunds-Bacs
	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784528	1,201.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire OOGG None SeRCOP - Balance Sheet Holding Accounts 24/05/2016 5784520 863.03 Revenue ASCO0005 Council Tax Refunds-Bacs	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784526	917.55	Revenue	ASC00005	Council Tax Refunds-Bacs
	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784520	863.03	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name Rody Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784508		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784494		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784488	4,790.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784477	2,762.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784476	2,938.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	24/05/2016	5784470		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784960	1,224.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784959	,	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784982	-	Revenue	CRD12843	E C Price & Son
Shropshire 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5764705	3,479.50		CRD13694	Salop Sheet Music Ltd **Check Payee** Vincent Windsor Private Hire
Shropshire 00GG Shropshire 00GG	0 - 0 Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	24/05/2016 24/05/2016	5784973 5784953	1,140.00 1,400.00	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5780976	-	Revenue	CRD17303	Telford & Wrekin Council
Shropshire 00GG	Public Health - Other	Employees-Indirect Employee Expenses	24/05/2016	5777335		Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/05/2016	5760554	1,000.00		CRD56104	S Wheeler & Son
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	-	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913		Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	25.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	1,705.52	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	22.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Central Services - 0	Supplies And Services-Communications & Computing	24/05/2016	5765913	400.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785286	-	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	24/05/2016	5785285	,	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	24/05/2016	5785283	-	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	24/05/2016	5785287	-	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	24/05/2016	5785342	•	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	24/05/2016	5785288	3,835.80		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	24/05/2016	5785289	•	Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5764576		Revenue	CRD67226	The Clean Machine Direct Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785268	12,166.67		CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785271	-	Revenue	CRD74217	Derwen College
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785270	13,283.34		CRD74217 CRD74217	Derwen College Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/05/2016 24/05/2016	5785272 5785269	9,408.00 13,026.34	Revenue	CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/05/2016	5785338	7,198.00		CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785333	-	Revenue	CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785332	5,784.00		CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785331	-	Revenue	CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785337	-	Revenue	CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785336	7,197.34		CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785335	4,318.40		CRD74217	Derwen College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785334	7,284.89	Revenue	CRD74217	Derwen College
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5767571	476.10	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785218	6.57	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785218	567.86	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785084	10.36	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785084		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785196		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785085		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785085		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785174		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	24/05/2016	5785174		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Catering	24/05/2016	5785071		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785071 5785181		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG		Supplies And Services-Catering Supplies And Services-Catering	24/05/2016 24/05/2016	5785181 5785216		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/05/2016	5785216	1,015.73		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/05/2016	5785063		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/05/2016	5785063		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785053		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785050		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785217		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785217		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785049		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785049		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785081		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785240		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785068	523.80	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785173	29.27	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785173	705.32	Revenue	CRD76838	Bidvest Food Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	ransaction Ref	Total Amount Capital/Revenue	e Supplier Id Supplier Name
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785065	26.72 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785065	640.32 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785193	30.45 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785193	737.67 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785123	35.02 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785123	894.97 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785199	698.68 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785115	7.07 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785115	593.02 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785107	22.40 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785107	620.42 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785223	56.00 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785223	649.89 Revenue	CRD76838 Bidvest Food Service
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016 24/05/2016	5785213 5785213	20.94 Revenue 744.61 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/05/2016	5785219	744.61 Revenue 31.41 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785219	674.81 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785164	17.77 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785164	1,067.17 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/05/2016	5785079	14.83 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785079	1,147.26 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785237	571.61 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785166	14.14 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785166	1,035.90 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785069	21.21 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785069	919.90 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785234	864.40 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785206	523.43 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785088	44.19 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785088	599.22 Revenue	CRD76838 Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785168	19.87 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785168	788.57 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785232	565.91 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785212	555.35 Revenue	CRD76838 Bidvest Food Service
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785101	653.36 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785226	28.56 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785226	906.81 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016 24/05/2016	5785235 5785235	7.07 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/05/2016	5785045	602.77 Revenue 544.46 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785233	580.36 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785158	538.13 Revenue	CRD76838 Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/05/2016	5785161	36.48 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785161	890.58 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785078	60.96 Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	24/05/2016	5785078	1,253.44 Revenue	CRD76838 Bidvest Food Service
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5780978	0.00 Revenue	CRD77269 Edge Hill University
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	183.28 Revenue	CRD77829 Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	162.00 Revenue	CRD77829 Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5762376	162.00 Revenue	CRD77829 Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/05/2016	5770933	469.50 Revenue	CRD79890 Gresswell
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/05/2016	5771058	10,416.00 Revenue	CRD80694 Just Checking Ltd
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/05/2016	5768944	9,312.00 Capital	CRD80694 Just Checking Ltd
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/05/2016	5772838	5,000.00 Revenue	CRD82279 Sbc Training
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785297	13,330.00 Revenue	CRD82539 Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785296	12,642.90 Revenue	CRD82539 Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785295	13,064.33 Revenue	CRD82539 Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785294	12,470.00 Revenue	CRD82539 Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785293	13,330.00 Revenue	CRD82539 Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785292	1,720.00 Revenue	CRD82539 Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	24/05/2016	5785291	7,000.00 Revenue	CRD82539 Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children None SeRCOP - Capital	Third Party Payments-Private Contractors Contingency/Other Capital-Capital - Construction/Conver	24/05/2016 24/05/2016	5785290 5785355	2,528.58 Revenue 2,138.35 Capital	CRD82539 Keys Education & Care Limited CRD82634 Jones & Hampton Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	24/05/2016	5785278	22,120.70 Revenue	CRD83203 Reflexion Care Group Limited
Shropshire		None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	24/05/2016	5765344	50,582.00 Revenue	CRD85297 Gallagher Bassett International Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5781755	782.00 Revenue	CRD86651 Lodge Tyre Co.Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5781754	613.60 Revenue	CRD86651 Lodge Tyre Co.Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/05/2016	5762427	1,657.79 Revenue	CRD88607 Studiocanal Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/05/2016	5771990	1,288.18 Revenue	CRD89440 Royal Mail Group Ltd
Shropshire		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5771990	0.00 Revenue	CRD89440 Royal Mail Group Ltd
	•	•	•	· • • •	-1	1	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date Ti	ransaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/05/2016	5785357		Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784980	1,482.00		CRD90254	Access Cars Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5784980	-	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/05/2016	5784980	143.00	Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/05/2016	5772804	4,788.65	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/05/2016	5780199		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	24/05/2016	5780200		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/05/2016	5766822		Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/05/2016	5784961		Revenue	CRD94360	Sean D Jones
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	24/05/2016 24/05/2016	5784961 5784954	34.74 2,460.00		CRD94360 CRD96242	Sean D Jones A J Coombes
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Services/Allowances	24/05/2016	5785360	-	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	24/05/2016	5762275		Revenue	CRD97442	West Mercia Energy
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785279		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	24/05/2016	5785280	11,924.15		CRD97692	Mgm Care Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2016	5784289	262.43	Revenue	CRD97859	S D Vaughan & Son
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/05/2016	5784289	229.55	Revenue	CRD97859	S D Vaughan & Son
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5777841		Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/05/2016	5777841		Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/05/2016	5785301	5,794.29		CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/05/2016	5785300	5,794.29 5,794.29		CRD98442	New Focas
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	24/05/2016 24/05/2016	5785299 5779235	,		CRD98442 CRD98757	New Focas Incom Telecommunications
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/05/2016	5785308		Revenue Revenue	CRD99195	The Odell Centre
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	24/05/2016	5761958		Revenue	CRT00289	Tiaa Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783910	1,404.98		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783909	-	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783907	1,257.62	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783905	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783903	1,297.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783901	1,280.20		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783899	,	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783897	,	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783896	1,280.20		CRT02073	Seven Resourcing Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	24/05/2016 24/05/2016	5783895 5783894	1,397.73 1,280.20		CRT02073 CRT02073	Seven Resourcing Ltd Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	24/05/2016	5783908	1,341.40		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783906	1,311.70		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783904	1,038.00		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783902	1,323.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783900	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783898	1,087.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	24/05/2016	5783893	1,297.50		CRT02073	Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/05/2016	5784952	1,462.00		CRT02436	G F Ratcliff
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	24/05/2016	5780008	5,000.00		CRT02705	Lord Search & Selection
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Premises Related-Rents	24/05/2016 24/05/2016	5785282 5784764	2,887.38 4,120.32		CRT03484 RAT00021	New Chapters Fostercare Oswestry Housing Special Rent
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/05/2016	5784704	5,164.80		RAT00021	Oswestry Housing Special Rent
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	24/05/2016	5784762		Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	24/05/2016	5784762		Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	24/05/2016	5784762	0.00	Revenue	STX00012	J Rogers & Sons
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	18,500.00	Capital	STX00076	Mant Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	18,500.00		STX00076	Mant Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	12,599.38		STX00076	Mant Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	24/05/2016	5784781	12,599.38	-	STX00076	Mant Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/05/2016	5784732	3,553.68		TOP29063	W S Building Services (Shropshire) Ltd
Shropshire 00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	24/05/2016 25/05/2016	5783823 5784911	13,500.00 3,500.00	-	TOP29063 TOP29262	W S Building Services (Shropshire) Ltd Galliers Homes Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services None SeRCOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses Holding Accounts-Holding Accounts	25/05/2016	5785835	1,046.50		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785831	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785830		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	25/05/2016	5785828	4,497.25		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5783672		Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5783671		Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785973	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785972		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786015		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/05/2016	5767018		Revenue	CRD08823	Combined Precision Components Ltd
Shropshire 00GG	None SeRCOP - Balance Sheet Children's and Education Services - School and Bunil Support	Current Assets-Government Debtors	25/05/2016	5785844		Revenue	CRD10861	N Power
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786012	2,812.00	nevenue	CUD17943	E C Price & Son

•		Service Area Categorisation	Expense Type	Payment Date			Capital/Revenue		Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778957	-	Revenue	CRD13958	Shropshire Music Trust
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2016	5768608		Revenue	CRD17367	Vodafone Corporate Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/05/2016	5768608	52,863.37		CRD17367	Vodafone Corporate Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785971	-	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785970		Revenue	CRD22667	Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785970		Revenue	CRD22667	Owens Coaches
· ·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785969	-	Revenue	CRD22667	Owens Coaches
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5779108	-	Revenue	CRD25130	Oswestry Community Action
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5761587		Revenue	CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/05/2016	5785792		Revenue	CRD44663	Redacted - Personal Information The Lakelands School
-	00GG 00GG	Children's and Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	25/05/2016	5781633 5783675	-	Revenue	CRD50299	
	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	25/05/2016	5784913	56,777.19	Revenue	CRD59167 CRD59167	Local Government Association
	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Creats & Subscriptions	25/05/2016 25/05/2016	5778958		Revenue	CRD59167 CRD59560	Local Government Association Mythstories
-	00GG	0 - 0	Supplies And Services-Grants & Subscriptions Transport Related-Contracts	25/05/2016	5786147		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	0-0	Transport Related-Contracts	25/05/2016	5786141	-	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		25/05/2016	5786144		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	25/05/2016	5786143		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	25/05/2016	5786142		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support		25/05/2016	5786150			CRD68272	'
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	25/05/2016	5786149		Revenue Revenue	CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	25/05/2016	5786148	-	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	0 - 0	Transport Related-Contracts Transport Related-Contracts	25/05/2016	5786010		Revenue	CRD68272 CRD71028	Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5785975		Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	25/05/2016	5785975		Revenue	CRD71028	Bridgnorth Taxis
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5783430		Revenue	CRD71028	First Base (Creative Therapies) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5783429		Revenue	CRD75915	First Base (Creative Therapies) Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	25/05/2016	5783839		Revenue	CRD73913	Cartridge Save Ltd
	00GG	None SeRCOP - Capital	Holding Accounts-Holding Accounts	25/05/2016	5786057		Revenue	CRD77018	Bruton Knowles
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5761618	-	Revenue	CRD80377	Abbey Care Direct Ltd
	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	25/05/2016	5786055	-	Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Miscellaneous Expenses	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/05/2016	5786055		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/05/2016	5786054		Revenue	CRD87030	Inside & Out
	00GG	0-0	Transport Related-Contracts	25/05/2016	5786022		Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	0-0	Transport Related Contracts	25/05/2016	5786022		Revenue	CRD90254	Access Cars Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	25/05/2016	5786022		Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	25/05/2016	5785964		Revenue	CRD93932	Wayne Hallas
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/05/2016	5786249	•	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	25/05/2016	5783615	-	Revenue	CRD97969	Sc Finance Transactions Imp A/C
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire	1	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire		Children's and Education Services - Music	Income-Fees & Charges	25/05/2016	5783615	-	Revenue	CRD97969	Sc Finance Transactions Imp A/C
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire		None SeRCOP - Management & Support Services - Reallocated	Income-Other Services	25/05/2016	5783615		Revenue	CRD97969	Sc Finance Transactions Imp A/C
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778961		Revenue	CRD98743	Wem Town Hall
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/05/2016	5717892	,	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/05/2016	5786018	-	Revenue	CRT01631	Richards Taxis
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	25/05/2016	5786017		Revenue	CRT01631	Richards Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/05/2016	5786009		Revenue	CRT02385	Swan Cabs Limited
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	25/05/2016	5786008	-	Revenue	CRT02385	Swan Cabs Limited
Shropshire		0-0	Transport Related-Contracts	25/05/2016	5786014	-	Revenue	CRT02479	W Davies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/05/2016	5778960		Revenue	CRT02528	Mediaactive Projects Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785918	-	Revenue	CRT03635	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917	-	Revenue	CRT03635	Prince Personnel Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917		Revenue	CRT03635	Prince Personnel Limited
	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	25/05/2016	5785918	-	Revenue	CRT03635	Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	25/05/2016	5785917		Revenue	CRT03635	Prince Personnel Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/05/2016	5785914	10,330.00		CRT03943	Regeneris Consulting Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/05/2016	5786101	-	Revenue	l	Flora Dugdale House (Supp Homes Ltd)
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/05/2016	5785842		Revenue	NUS00085	Holy Trinity Playgroup
Shropshire		i '						l	
Shropshire Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/05/2016	5785842	2,070.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Shropshire Shropshire	00GG	Children's and Education Services - Early Years None SeRCOP - Balance Sheet	Third Party Payments-Other Committees/Establishmts Current Assets-Government Debtors	25/05/2016 25/05/2016	5785842 5784885	-	Revenue Revenue	NUS00085 STX00012	Holy Trinity Playgroup J Rogers & Sons

Section 1907 Prof. Pro	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	nsaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Company Comp				-	5785897	1,024.11	• •		Taylors Mechanical Ltd
Begins 1000 Color Colo	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/05/2016	5784768	834.80	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Decay 19	•	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/05/2016	5784775	735.00	Capital	STX00537	S J Busy Bees Cleaning
Section 1977					I	-			
Section Color			1		I	-			
Supplied Column	•		1		I				
Separation Control C	I	·			II.	-	l '		
The content of the					I	-			
Section Color Co	•	·	1		I				
Security Control Con	· ·				I	-			
					I	-			•
			, ,			-			
Description Good Company Com			1		I .				1 .
Demonstrate 1000 Company Com			1		I	-			
Parasitive Dec Series Parasitive Dec Series Parasitive Dec D	Shropshire 00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786629	3,000.00	Revenue	CRT04390	Card Processing Advisory Service Ltd
Surpaine GCC Auth Sould Care - Auth Surp	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5750731	637.14	Revenue	HOM01825	Broseley Life Skills
Supplies COC And Small Care - Allow aged under 60 with human globalising or sensory important The Part Payments where Contracture 2007/2016	Shropshire 00GG	None SeRCOP - Balance Sheet	Holding Accounts-Holding Accounts	26/05/2016	5786532	105,480.00	Revenue	ASC00006	Nndr Refunds - Bacs
Secretary Color Color Secretary	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787026	1,584.07	Revenue	CRD00422	Allied Healthcare Group Ltd
Secondary 1985 Secondary	· ·	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		I		Revenue		·
Symphotic 1005 State Section Cycling Contingency (Peter Capital Capital Continued Contin		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		I .	-			·
Source Contral Services Supplies As at Services Association Reprinted 200/2003 275.54.0 200 10					I	-			·
Strepublic Control None Self-Op-1 Ballet Beet Control Age Co		·			I	-			
Semantime 1966 Highway and Transport Services - Public Transport 1966 Highway and Transport Services - Public Transport 1966 Supplies And Services Gardenis & Buckengforts 20/20/2000 27/20/200			1		I	,			-
Supplies Mode Supplies And Services-Carella S. Subscriptions 26(5)(5)(5)(5) 578(I				· ·
Supposition 1000 Supposi			1		I .	-			
Surgetive 1005 Surgetive			1		I	-			
Sproaghine 1000 Implement and Transport Services—Public Transport Spiples And Services-Grant & Subscriptions 2,005/2018 5785555 5785555 1,019.3.2 November 1,000.000	•		1		I	-			
Sprophish 1900 Sprophish	•		1		I	,			
Sprognish 10056 Highways and Transport Services - Public Transport Supplies And Services Control & Subscriptions 2,605/2016 7786508 2,780501	· ·		1		I	-			
Spropping 1900 Spropping			1		I .	-			
Sproppine COC			1		I	-			
Sproaghtine Cond Springsys and Transport Services - Public Transport Supplies And Services Grant & Subscriptions 26/5/2018 578-577 1,727.00 Revenue Coll 2019 An Was Millands Ltd Supplies And Services Grant & Subscriptions 26/5/2018 578-578 25.598.07 1,728.10 4.291.2 Revenue Coll 2019 And Washington	•		1		I	-			
Stroppinte O.G.	· ·		1		I	-			
Sprophistro Conf. Highways and Transport Services - Public Transport Supplies And Services-Crant Services - Spots 1,793.10 Revenue ChiD1124 Sprophistro Conf. Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hosting Lumon's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hosting Lumon's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Children's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Children's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Children's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hasting Lumon's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hasting Lumon's 26/05/2016 3786.07 Service Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hasting Lumon's 26/05/2016 3786.07 Services Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Hasting Lumon's 26/05/2016 3786.07 Services			1		I	-			
Supplies And Services-Miscellaneous Expenses 26,05/2016 5771051 4.93.12 Revenue (0.010143) Middland News Association Ltd	•		1			-			
Shropphine OSG Children's and Education Services-Social Care and Safeguards Looked After Children Supplies And Services-Children Supplies And Services-Chil			1		I	-			
shropshire of Conference and Safeguards Looked After Children Supplies And Services-Catering 26/05/2016 788670 10.35 Revenue Children Shropshire of Conference Supplies And Services-Attending 26/05/2016 788670 10.35 Revenue Children Shropshire of Conference Shropshire of	•		1		I	58.41	Revenue	CRD11294	
Shropstire 1006 Children's and Education Services- Social Care and Safeguards Looked After Children Supplies And Services-Studieshous Expenses 26/05/2016 7368670 30.0 Revenue CR011294 Children's and Education Services- Social Care and Safeguards Looked After Children Supplies And Services-Studieshous Expenses 26/05/2016 7368670 30.0 Revenue CR011294 Children's and Education Services- Social Care and Safeguards Looked After Children Supplies And Services-Squight, Furn. & Nataterials 26/05/2016 7368670 30.0 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 7368670 20.0 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 7368670 20.0 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.0 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.0 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.5 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.5 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.5 Revenue CR011294 Children's And Education Services- Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 7368670 20.5 Revenue CR011294 Children's And Educati	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	T		5786670	86.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire OGG Shrops	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/05/2016	5786670	227.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
Stropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supples And Services-Equip, Furn. & Materials Stropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 5786670 20.00 Revenue Children's and Education Services - Social Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 5786670 26/05/2016 5786670 27.00 Revenue Children's and Education Services - Social Care and Safeguards Looked After Children Support Services-Management & Administration Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 28.50 Revenue Children's Amel Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/05/2016	5786670	140.85	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire QGG Children's and Education Services-Soula Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 5786670 22.000 Revenue (RB11294 Chilemaren Children's Home Ac Shropshire QGG Children's and Education Services-Soula Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2016 5786670 22.000 Revenue (RB11294 Chilemaren Children's Home Ac Shropshire QGG Children's and Education Services-Social Care and Safeguards Looked After Children Transport Related-Oriest Transport Costs 26/05/2016 5786670 2.50 Revenue (RB11294 Chilemaren Children's Home Ac Shropshire QGG Children's and Education Services-Social Care and Safeguards Looked After Children Transport Related-Oriest Transport Costs 26/05/2016 5786670 2.50 Revenue (RB11294 Chilemaren Children's Home Ac Shropshire QGG Children's and Education Services-Social Care and Safeguards Looked After Children Transport Related-Oriest Transport Costs 26/05/2016 5786670 2.50 Revenue (RB11294 Chilemaren Children's Home Ac Shropshire QGG Children's and Education Services-Social Care and Safeguards Looked After Children Transport Related-Oriest Transport Costs 26/05/2016 5772912 Services Central Services Transport Costs Supplies And Services Computing 26/05/2016 5772912 Services Central Services Control Services Transport Related Public Transport Costs Supplies And Services Computing 26/05/2016 5772912 Services Central Services Control Servi	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786670	9.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 0.00G Collidren's and Education Services - Social Care and Safeguards Looked After Children Support Services-Management & Administration 26/05/2015 5786670 4.26 Revenue CR011294 Chemaren Children's home Ac Shropshire 0.00G Collidren's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 4.26 Revenue CR011294 Chemaren Children's home Ac Shropshire 0.00G Collidren's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 4.28 Revenue CR011294 Chemaren Children's home Ac Shropshire 0.00G Collidren's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 4.28 Revenue CR011294 Chemaren Children's home Ac Shropshire 0.00G Collidren's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Re	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5786670	50.94	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 0.0G Children's and Education Services - Social Care and Saleguards Looked After Children Support Services - Management & Administration 26/05/2016 5786670 4.1.63 Revenue Children's American Children's and Education Services - Social Care and Saleguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 0.42 Revenue Children's American Children's and Education Services - Social Care and Saleguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 0.42 Revenue Children's American Children's and Education Services - Social Care and Saleguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 0.42 Revenue Children's Mome Ac Children's and Education Services - Social Care and Saleguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 0.42 Revenue Children's Mome Ac Children's American Chil	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5786670	12.35	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs 26/05/2016 5786670 2.6.0 Revenue CR011294 Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Costs 26/05/2016 5786670 2.8.50 Revenue CR011294 Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Costs 26/05/2016 57721912 824.79 Revenue CR011294 Children's American Services - Trading Services Supplies And Services-Communication's & Computing 26/05/2016 57721912 824.79 Revenue CR011294 Children's American Services - Trading Services Supplies And Services-Communication's & Computing 26/05/2016 57721912 824.79 Revenue CR011294 Children's American Services - Trading Services Supplies And Services-Communication's & Computing Services Services Supplies And Services-Communication's & Computing Services	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	26/05/2016	I				
Shropshire 0GG children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Relation Services - Trading Services - Culture and heritage Premises Related-Repair & Maint-Celeval Services - Trading Services - Culture and heritage Premises Related-Related - Related-Related - Supplies And Services-Equipt. Furn. & Materials Services - Trading Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials Services - Trading Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials Services - Trading Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials Services - Trading Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials Services - Trading Services - Culture and heritage Services - Services - Trading Services - Ser	-	· · · · · · · · · · · · · · · · · · ·	1		I				
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport 26/05/2016 5786570 28.5 78 Revenue CRD11582 Shropshire OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 26/05/2016 5772312 82.4 78 Revenue CRD11582 Shropshire OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 26/05/2016 5780572 82.0 Revenue CRD11582 CRD11582 Supplies And Services-Equipt. Furn. & Materials 26/05/2016 5780572 82.0 Revenue CRD11582 CRD11583 CRD11582 C		· ·			I				
Shropshire 00GG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 26/05/2016 5779212 824.79 Revenue CRD12023 Cann (UkJ Ltd Shropshire 00GG Children's and Education Services - Primary Schools Premises Related-Repair & Maint. General 26/05/2016 5786578 3726.20 Revenue CRD12023 Cann (UkJ Ltd Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Repair & Maint. General 26/05/2016 5780244 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5780244 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5780244 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5780244 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5780244 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5780346 676.34 Revenue CRD14737 David Roger Slectrical Contractors Ltd 6705/2016 5787034 Slectrical Contractors Ltd 6705/2016 5787034 Slectrical Contractors Ltd 6705/2016 5787034 Ltg. Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787034 Ltg. Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.10 Revenue CRD21106 Radis Community Care Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.00 Revenue CRD21106 Radis Community Care Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.00 Revenue CRD22106 Radis Community Care Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 26/05/2016 5787046 65.16 Revenue CRD22106 Radis Community Care Shropshire 00GG Children's and Education Services									
Shropshire OGG Central Services - Trading Services - Transport Related - Raw Property Policy Group 26/05/2016 5788024 563.23 Sevenue CR012737 David Rogers Electrical Contractors Ltd Shropshire OGG Central Services - O Services - Transport Related - Raw Property Policy Group 26/05/2016 5786024 563.23 Sevenue CR012733 David Rogers Electrical Contractors Ltd Shropshire OGG Central Services - O Services - Culture and heritage Supplies And Services-Scuipt. Furn. & Materials 26/05/2016 578604 563.20 Sevenue CR012733 Sevenue CR012732 Seven Trent Water Ltd Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transport Related - Contractors 26/05/2016 578704 1, 280.40 Revenue CR027182 Revenue CR027182 Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 578704 1, 506.51 Revenue CR032106 Rev									
Shropshire OGG Children's and Education Services - Primary Schools Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Rapair & Marker Pr	-		1		I				· ·
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 26/05/2016 578246 676.34 Revenue CRD14737 CRD14737 Spring Premises Related-Water 26/05/2016 5778369 856.00 Revenue CRD15733 Sevent Trent Water Ltd Stropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fulpit. Furn. & Materials 26/05/2016 5778246 5782369 S78034 578246 563.20 Revenue CRD17939 Ulverscroft Large Print Books Ltd Stropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787043 578743 759.42 Revenue CRD27182 Bridgenorth Home Care Co-Operative Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.10 Revenue CRD27182 Radis Community Care Radis Community Care Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787042 1,906.30 Revenue CRD27106 Radis Community Care Radi	-				II.				, ,
Shropshire 00GG Central Services - 0 OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery S	•		· ·		I .				
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 26/05/2016 5787034 1,280.40 Revenue CRD27182 Bridging Third Party Payments-Private Contractors 26/05/2016 57887034 1,280.40 Revenue CRD27182 Bridging Third Party Payments-Private Contractors 26/05/2016 57887034 1,280.40 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787034 759.42 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787043 759.42 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787043 759.42 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787043 759.42 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787043 759.42 Revenue CRD271849 Revenue CRD271849 Bridging Third Party Payments-Private Contractors 26/05/2016 5787043 759.42 Revenue CRD271849 Revenue CRD27184 Revenue CRD271849 Re	•				I .				
Shropshire one of the part of	I				I .				
Shropshire 00GG O-0 Revenue CRD2498 John'S Taxis Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.10 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 26/05/2016 5787041 5,045.10 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 26/05/2016 5787042 1,000.00 Revenue CRD32106 Revenue CRD	-				I				
Shropshire 00GG Adult Social Care - Adults aged under 65 with plasming disabilities Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.10 Revenue CRD32106 Radis Community Care Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787041 5,045.10 Revenue CRD32106 Radis Community Care Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787042 1,906.30 Revenue CRD32106 Radis Community Care Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 5787045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 578045 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 578053 GAULt Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 578053 GAULt Social Care - Adults aged under 65	-		1		I	-			
Shropshire OOGG Shropshire OOG	-		1 ·		I .				
Shropshire					5787041			CRD32106	-
Shropshire OGG Central Services - Special Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions Supplies S	Shropshire 00GG		Third Party Payments-Private Contractors		I .	1,906.30	Revenue	CRD32106	Radis Community Care
Shropshire Norge Norge Norge Norge Norge Shropshire Norge Norg	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787046	605.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Shrop	Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors		I .	756.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Norge Shropshire Shrop	Shropshire 00GG		Supplies And Services-Miscellaneous Expenses		I			CRD40719	Bt Business Direct Ltd
Shropshire OGG Highways and Transport Services - Public Transport Shropshire OGG Shropshire OGG Central Services - Trading Services OGG	-		1		II.				
Shropshire on the shropshire of the shropshire o	-				I				
Shropshire 00GG Central Services - Trading Services	-		1 ·		I .	-			
	-		1 11		I				* *
Supplies And Services-Printing & Stationery 26/05/2016 5774654 878.30 Revenue CRD44823 West Mercia Supplies					I				
	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5//4654	8/8.30	revenue	CKD44823	west iviercia supplies

Shropshire (-	Service Area Categorisation	Expense Type		Transaction Ref T			Supplier Id	Supplier Name
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774654	253.42	Revenue	CRD44823	West Mercia Supplies
Shronshire (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774653	825.34	Revenue	CRD44823	West Mercia Supplies
Sili opsilii e	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774653	172.06	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774652	-	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774652		Revenue	CRD44823	West Mercia Supplies
	I	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773169		Revenue	CRD44823	West Mercia Supplies
	I	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773169		Revenue	CRD44823	West Mercia Supplies
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/05/2016 26/05/2016	5773168 5773168		Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/05/2016	5773165		Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5773165		Revenue	CRD44823	West Mercia Supplies
	I	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774614		Revenue	CRD44823	West Mercia Supplies
Shropshire (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774614	127.75	Revenue	CRD44823	West Mercia Supplies
Shropshire (00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774610	580.75	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2016	5774610			CRD44823	West Mercia Supplies
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5778156		Revenue	CRD44823	West Mercia Supplies
	I	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5773169		Revenue	CRD44823	West Mercia Supplies
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	26/05/2016 26/05/2016	5778500 5762263		Revenue Revenue	CRD52222 CRD53155	Prospects The Strettons Mayfair Trust
Shropshire (ı	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762205	-	Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust
	I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762204	57,924.00		CRD53155	The Strettons Mayfair Trust
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786544	-		CRD55882	Brian Davies & Son Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768590	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire (Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768578	1,368.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2016	5768560		Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/05/2016	5766135	-		CRD60362	Price Waterhouse Coopers
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787051	-	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787052	-	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire (00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016 26/05/2016	5786155 5787056		Revenue Revenue	CRD60837 CRD61048	Surecare Shropshire Ltd Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016	5787059	-	Revenue	CRD61048 CRD63721	C & S Care Services Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762214	44,000.00		CRD65968	Shopmobility Shrewsbury
	00GG	0-0	Transport Related-Contracts	26/05/2016	5786927	-		CRD68272	Central Taxis Ltd T/A Go Carz
	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786923	493.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/05/2016	5786879	564.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786927	2,343.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
	ı	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/05/2016	5786861	15,857.44		CRD72143	Halo Leisure
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5771903	7,115.56		CRD73282	Adelphi Care Services Limited
Shropshire (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	26/05/2016	5771902	-	Revenue Revenue	CRD73282	Adelphi Care Services Limited
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016 26/05/2016	5771901 5771900	,	Revenue	CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire (Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/05/2016	5766843	3,618.50	1		Hales Sawmills Ltd
	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787060	-	Revenue	CRD77013	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787061	-	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786543	864.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire (Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5777374	1,881.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire (Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/05/2016	5785908		Revenue	CRD78030	Drake Audio Visual
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5785908		Revenue	CRD78030	Drake Audio Visual
Shropshire (ı	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2016	5785908		Revenue	CRD78030	Drake Audio Visual
Shropshire (00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016	5787065 5787066	-		CRD78136 CRD78136	Sentinel Care Services
Shropshire (Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016 26/05/2016	5787066	-	Revenue Revenue	CRD78136 CRD78142	Sentinel Care Services New Dawn Care Ltd
Shropshire (Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016	5777695			CRD78142 CRD78142	New Dawn Care Ltd
	00GG	0 - 0	Transport Related-Contracts	26/05/2016	5786924	-	Revenue	CRD78443	A B & C A Humphries
Shropshire (Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786924	-	Revenue	CRD78443	A B & C A Humphries
Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/05/2016	5786884	1,120.00	Revenue	CRD78443	A B & C A Humphries
Shropshire (Central Services - Trading Services	Transport Related-Direct Transport Costs	26/05/2016	5767808	450.00	Revenue	CRD78988	lan Langford Motor Services
·	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5781155		Revenue	CRD79875	Criftins Ce School Fund Account
Shropshire (Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/05/2016	5762206	-	Revenue	CRD79958	Corvedale Buzzard
Shropshire (Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	26/05/2016	5762264	14,816.30		CRD79973	Ns Wheelers Ltd
Shropshire (00GG	Highways and Transport Services - Public Transport 0 - 0	Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery	26/05/2016 26/05/2016	5762208 5781762	-	Revenue Revenue	CRD79973 CRD80645	Ns Wheelers Ltd Northgate Public Services (Uk) Ltd
Shropshire (u - u Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2016	5787073	-	Revenue	CRD80645 CRD80962	Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with rearning disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/05/2016	5787073	-	Revenue	CRD80962	Salopian Care Ltd
	00GG	0-0	Transport Related-Contracts	26/05/2016	5786883	-	Revenue	CRD81256	E J Black
Shropshire (Central Services - 0	Premises Related-Repair & Maint. General	26/05/2016	5786588		Revenue	CRD81550	K J Glazing Services Ltd
Shropshire (ı	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/05/2016	5771099	3,190.00	Revenue	CRD82245	West Kirby Residential School
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	26/05/2016	5764177		Revenue	CRD82911	Optelec Limited
Shropshire (Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	26/05/2016	5764177	-	Revenue	CRD82911	Optelec Limited
Shropshire (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	26/05/2016	5766914	2,079.55	Revenue	CRD83773	Shropshire Regimental Museum

Septime 1997 Control Colorate Explainty was Principle (2005) Colorate Colo	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Transport Cold Control Cold Control Cold Col	Shropshire	00GG			-	5775252		•		
Comment Comm	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787076	1,456.17	Revenue	CRD85470	Supreme Home Care
Septime 1000 Count Individually to Present Expository to Present Profession Count of Individual Present Count of I				Supplies And Services-Equipt. Furn. & Materials			2,644.50	Revenue		l ·
Separate 1905 Counts Indicators Registrary and Princip Stocks - Outlier and Parting Separate Sep	•									City Of Wolverhampton College
Seption 1967 Color Col				1						
Separation 1985 2002 Column Conference Registratory on Plantane Service Column on Proceedings				1	I				l	
Seption 10 Colors Colors Colors of the colors Colors of th		1			I					
Company Comp					I		,			
Secondary Control Co	•			1					l	
				1			-			-
Separation Color										-
Secretaria Control C		1			I		-		l	Matthew Kemp Municipal Services Ltd
Standard					I		2,436.00	Revenue		·
Secretary Comparison Comp	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	26/05/2016	5762280	2,436.00	Revenue	CRD88757	Audience Systems Ltd
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787078	1,552.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Sumplane GOD 0-0 Content C	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2016	5787079	2,802.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Secondary 1955 1956			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		5770675			CRD89673	More2Screen Ltd
Computing Color	•			1 '					l	
Sepangerie	-		' ''	1 '					l	
Supposition 1965 Control Services Today Services Supposit And Services Computing 2016/F/2016 ST7870 2,5400 Revenue Clap2822 Strategy Strate	•			1 -	I		-			
Strongline COC Auth Social Care - Author speed universely with principal disability or servour impairment Their Party Pagments Princed Contracts 2,007,0700 578,085 578,085 600,000										1 ' '
Sumportion 1986 Cultural Provincemental Regulators provinces Regulators provinc				1	I		-			, ,
Sprografies Cold Coldred are afficient positions Contract				, ,			,			· · · · · · · · · · · · · · · · · · ·
Supporting 100C Collation Support 1			, , , , , , , , , , , , , , , , , , , ,							1
Surgestion 1965 Column Surgestion year of Framery Surgestion	•	1		1 -					l	
Stropping Color				1 -						
Stropping Stro				1	I					
Stropphine DCG Adult Sacial Cire - Adults aged under 60 with physical disability or sensory impairment Thur Parp Payments-Private Contractors 36/05/2016 5787200 1.24.25 Revenue CR09258 Tallorent Care Led Not Sacial Circa - Adults aged under 60 with physical disability or sensory impairment Thur Parp Payments Contractors 36/05/2016 578220 174.25 00 Revenue CR09258 Tallorent Care Led Not Sacial Circa - Adults aged under 60 with physical disability or sensory impairment Thur Parp Payments Contractors 26/05/2016 578220 174.25 00 Revenue CR09258 Tallorent Care Led Not Sacial Circa - Adults Sacial Circa - Adults aged under 60 with physical disability or sensory impairment Thur Parp Payments Contractors 26/05/2016 578200 1.000 Revenue CR09257 Adult Sacial Circa - Adults aged under 60 with physical disability or sensory impairment Thur Parp Payments Contractors 26/05/2016 578200 1.000 Revenue CR09257 Adult Sacial Circa - Adult Sacial Circa - Advent Sacial Circa - Advent Sacial Circa - Advent Sacial Circa - Advent 60 with physical disability or sensory impairment Thur Parp Payments Contractors 26/05/2016 578200 1.000 Revenue CR09257 Adult Sacial Circa - Advent Sacial Circa - A	•		·	1 ' '			-		l	1
Stropphine USS Shripphine				1 ' '			-		l	
Stroppinis DOC Stroppinis	•				I		-			
Stropphine DOCS Adult Scalar Large Adults aged under 65 with physical disability or sensory impairment Third Party Payments - Private Contractors 26/05/2016 578/2004 578/200				1 ' '			,			Bridgnorth Community Transport Group
Surophine 1005 Nors SeRCO - Ballance Sheet Current Asset-Government Debtors 26/05/2016 5788.20 0.00 Nevenue CROP5/17 Norsense CROP5/18 Surophine 26/05/2016 5788.50 1.700 Nevenue CROP5/18 Norsense 26/05/2016 5788.50 3.000 Norsense 26/05/2016 5788.50 3.00	•				I		-			North Shropshire Home Care Ltd
Sprophine 1005 Control Services - 1 Premises Related R.R. M. School Insurance 26/05/2016 5785591 475.00 Control Services - 1 Sprophine 1005 Premises Related Energy Costs 26/05/2016 5785591 30.61 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 1.001.75 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 1.001.75 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 1.001.75 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 1.001.75 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Premises Related Energy Costs 26/05/2016 5785591 30.17 Revenue 68097424 West Mercia Energy Strong Pr	Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5766081	0.00	Revenue	CRD96717	Abc Teachers Limited
Stropphine OGG Noe Section S	Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	26/05/2016	5786220	0.00	Revenue	CRD96717	Abc Teachers Limited
Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 38.6 Revenue CID97442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 1,004.76 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Revenue CR097442 West Mercia Finergy Sprophile DGC Central Services - 0 Revenue CR097442 West Mercia Finergy	Shropshire	00GG	Children's and Education Services - Primary Schools	Premises Related-R & M School Insurance	26/05/2016	5786596	1,677.00	Revenue	CRD96798	Shield On-Site Services Ltd
Sproppining OSG Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.03.06 Revenue CB097442 West Mercia Finergy Costs Sproppining OSG Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.10.15.51 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.10.15.51 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.11.61 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.15.23 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.15.23 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.15.23 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 Premises Related Finergy Costs 26/05/2016 5765571 0.15.23 Revenue CB097442 West Mercia Finergy Costs Central Services - 0 S	Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/05/2016	5786594	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765577 1.004 FG Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765577 9.1.7 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs 26/05/2016 5765571 15.4.58 Revenue CR079744 West Mercia Energy Sprophite OSG Central Services - 0 Premises Related Fenergy Costs Central Services - 0 Central Servi			Central Services - 0	Premises Related-Energy Costs	26/05/2016	5765571	38.64	Revenue	CRD97442	West Mercia Energy
Sprophic 10GG Central Services - 0 Permises Related-Energy Costs 26(15/2016 5765570 1,115.11 Revenue CR097442 West Mercia Energy Sprophire 10GG Central Services - 0 Permises Related-Energy Costs 26(15/2016 5765570 1,115.11 Revenue CR097442 West Mercia Energy Sprophire 10GG Central Services - 0 Permises Related-Energy Costs 26(15/2016 5765570 1,156.12 Revenue CR097442 West Mercia Energy Sprophire 10GG Central Services - 0 Permises Related-Energy Costs 26(15/2016 5765570 1,156.12 Revenue CR097442 West Mercia Energy Sprophire 10GG Central Services - 1 Sprophire 10GG Centra		l l	Central Services - 0	Premises Related-Energy Costs						j
Shropshire GoGG Central Services - 0 Premises Related-Energy Costs 25/05/2016 5755571 91.14 Revenue CR097442 West Mercia Energy Shropshire GoGG Central Services - 0 Premises Related-Energy Costs 25/05/2016 5755571 515.28 Revenue CR097442 West Mercia Energy Shropshire GoGG Central Services - 0 Premises Related-Energy Costs 25/05/2016 5755571 515.28 Revenue CR097442 West Mercia Energy Shropshire GoGG Central Services - 0 Premises Related-Energy Costs 25/05/2016 5755757 156.28 Revenue CR097442 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 5775757 156.28 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577493 13/14.18 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577495 614.30 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577495 614.30 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577495 614.30 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577495 614.30 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Communications & Computing 25/05/2016 577675 614.30 Revenue CR097462 West Mercia Energy Shropshire GoGG Central Services - Trading Services Supplies And Services-Miscellaneous Energy Shropshire CR097462 Central Services - Trading Services CR097472 CR097472 CR097472				j	I					3,
Shropshire OGG Central Services - 0 Permisses Related-Energy Costs 26/05/2016 5765570 15.6.2 Revenue CR079474 West Mercia Energy Shropshire OGG Central Services - 0 Permisses Related-Energy Costs 26/05/2016 5765570 15.6.2 Revenue CR079474 West Mercia Energy Shropshire OGG Central Services - Trading Services Supplies And Services-Ammunications & Computing 26/05/2016 5776570 15.6.2 Revenue CR0794764 West Mercia Energy Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 26/05/2016 5776570 577454 3,16.8				Premises Related-Energy Costs			-			, , , , , , , , , , , , , , , , , , ,
Shropshire OGG Central Services - 0 Premises Related-Energy Costs 26/05/2016 5775571 15.45.8 Revenue CR097442 West Mercia Energy Shropshire OGG Central Services - 1 carding Services Supplies And Services-Communications & Computing 26/05/2016 5771933 1.91.41.8 Revenue CR097605 CR09	-									l
Shropshire OGG Central Services - 0 Premises Related-Energy Costs Supplies And Services Communications & Computing 26/05/2016 5773295 11-94.2 Revenue CR09744 With Intimoted Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR09740 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR09740 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR09740 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR09740 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR098709 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR098709 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR098709 Whist North Limited Contingency/Other Capital-Capital - Construction/Conver 26/05/2016 5778795 11-94.2 Revenue CR098709 Whist North Conversation Revenue CR098709 Whist North Conversation Revenue CR098709 Revenue CR09709 Revenue CR00709 Revenu										I
Shropshire Shrop				J						
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 26/05/2016 578-785 614.30 Capital CR098536 Use Floor Revenue CR098709 Brotkton Care Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 26/05/2016 578-78418 90.00 Revenue CR098779 Incom Telecommunications & Computing 26/05/2016 578-78418 90.00 Revenue CR098779 Incom Telecommunications & Computing 26/05/2016 578-78418 90.00 Revenue CR098779 Incom Telecommunications & Computing 26/05/2016 578-78418 90.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 1,728.36 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 2,72720 52,256.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 2,72720 52,256.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 2,72720 52,256.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 2,72720 52,256.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78512 2,72720 52,256.00 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78560 20,725.79 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-78560 20,725.79 Revenue CR099877 Voldsfore time of the propose Support Staff 26/05/2016 578-7999 40,720.00 Revenue CR099877 Voldsfore Staff 26/05/2016 578-7999 40,720.00 Revenue C	-	l l		5,	I					l
Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 26/05/2016 57878812 990.00 Revenue CR098779 (Incom Telecommunications & Computing 26/05/2016 5778418 990.00 Revenue CR098779 (Incom Telecommunications & Computing 26/05/2016 57786812 1,728.36 Revenue CR098779 (Incom Telecommunications & Computing 26/05/2016 5778612 1,728.36 Revenue CR098779 (Incom Telecommunications & Computing 26/05/2016 5778612 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778612 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778291 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778291 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778291 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778291 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5778291 2,728.36 Revenue CR099877 (Incom Telecommunications & Computing 26/05/2016 5773994 (Incom Telecommunications & Computing 26/05/20	-			1	I		-			
Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 26/05/2016 5774418 577		1	•					I -	l	
Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 26/05/2016 5786812 1,728.36 Revenue CRD99873 Matrix Scm Ltd Employee-Support Staff 26/05/2016 5786812 0,722.79 Revenue CRT099877 Matrix Scm Ltd Shropshire OGG Central Services - Other Services Income-Interest 126/05/2016 578650 20,725.79 Revenue CRT03181 Occupational Health Materian Shropshire OGG Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 26/05/2016 5773994 1,700.0 Revenue CRT03181 Occupational Health Materian Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 5779295 989.10 Revenue CRT03461 Just One Recruitment & TShropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 5779295 989.10 Revenue CRT03483 Just One Recruitment & TShropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 5779295 989.10 Revenue CRT03483 Just One Recruitment & TShropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 5778286 1,309.45 Revenue CRT03483 Just One Recruitment & TShropshire OGG Children's and Education Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 577886 1,309.45 Revenue CRT03483 Just One Recruitment & TShropshire OGG Children's and Education Services - Culture and heritage Supplies And Services-Printing & Stationery 26/05/2016 577886 1,309.45 Revenue CRT0373 Seven Resourcing Ltd Shropshire OGG Central Services - Trading Services - Culture and heritage Supplies And Services-Printing & Stationery 26/05/2016 577858 5,191.99 Revenue CRT03739 Graham Asset Managerm CRT03749 Seven Resourcing Ltd Shropshire OGG Central Services - Trading Services - Trading Services - Trading Services - Trading Services - CRT03854 Supplies And Services-Printing &				1						
Shropshire 00GG Central Services - Other Services		l l		1 1						
Shropshire OGG Central Services - Interest & Investment Income Income-Interest Supplies And Services - Miscellaneous Expenses 26/05/2016 578630 20,725.79 Revenue CRT00039 Shropshire Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 26/05/2016 5779295 778994 80.95.8 Revenue CRT01481 Clear Channel Uk Ltd CRT01483				1	I		-			
Shropshire 00GG Central Services - Trading Services					I		,		l	Shropshire Towns & Rural Housing Ltd
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 577:959 1,720.00 Revenue CRT01481 Ust One Recruitment & TShropshire OGG Children's and Education Services-Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 577:97959 2,959.80 Revenue CRT01481 Ust One Recruitment & TShropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 5767886 1,309.45 Revenue CRT01797 Precision Colour Printing Employees-Indirect Employee Expenses 26/05/2016 5767886 1,309.45 Revenue CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd CRT02073 CRT02073 Seven Resourcing Ltd CRT02073 CRT02					I		-			Occupational Health Medical Limited
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 26/05/2016 5779295 2,595.80 Revenue CRT01483 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01483 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01493 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01797 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01797 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01797 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01797 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT01797 Just One Recruitment & T 26/05/2016 5785858 3,999.81 Revenue CRT0273 Seven Resourcing Ltd Shropshire One CRT0273 Seven Resourcing Ltd Shropshire One Central Services - Trading Services - Trad					I				l	l ·
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 5788588 3,999.81 Revenue CRT01797 Precision Colour Printing Stropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 5788588 3,999.81 Revenue CRT01797 Shropshire OGG Children's and Education Services - Cultura and heritage Employees-Indirect Employee Expenses 26/05/2016 5778154 1,325.20 Revenue CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd CRT02073 Shropshire OGG Central Services - Trading Services - Supplies And Services-Printing & Stationery 26/05/2016 5786053 13.20 Revenue CRT02739 Graham Asset Managems CRT02739 Supplies And Services-Printing & Stationery 26/05/2016 5786053 13.20 Revenue CRT02739 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 9.00 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 13.70 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 3,359.23 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 565.45 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 3,359.23 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 565.45 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 3,359.23 Revenue CRT03854 Supplies And Services-Miscellaneous Expenses 26/05/2016 5780053 3,3										Just One Recruitment & Training Ltd
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 26/05/2016 578588 3,999.81 Revenue CRT02073 Seven Resourcing Ltd Services - O					I					Just One Recruitment & Training Ltd
Shropshire OGG O - O Employees-Indirect Employee Expenses 26/05/2016 5767886 1,309.45 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - O Employees-Indirect Employee Expenses 26/05/2016 5772154 1,325.20 Revenue CRT02073 Seven Resourcing Ltd Research Seven Resourcing Ltd Seven Resourcing Ltd Seven Resourcing Ltd Seven Resourcing Ltd Research Seven Resourcing Ltd Seven	-		_	Supplies And Services-Miscellaneous Expenses	I		-			Precision Colour Printing Ltd
Shropshire		00GG							CRT02073	I -
Shropshire OGG Central Services - Trading Services Shropshire OGG O-0 Supplies And Services-Printing & Stationery Shropshire OGG O-0 Supplies And Services-Communications & Computing OGG O-0 Supplies And Services-Miscellaneous Expenses OGG OGG O-0 Supplies And Services-Miscellaneous Expenses OGG OGG O-0 Supplies And Services-Miscellaneous Expenses OGG OGG OGG OGG OGG OGG OGG OGG OGG OG			Children's and Education Services - 0	Employees-Indirect Employee Expenses	26/05/2016	5772154	1,325.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire 00GG Central Services - Trading Services			0-0	1 '	I		420.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG 0 - 0 Supplies And Services-Printing & Stationery 26/05/2016 5786053 13.20 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Communications & Computing 26/05/2016 5786053 8.55 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Communications & Computing 26/05/2016 5786053 9.00 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 9.00 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 137.60 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 137.60 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 3,359.23 Revenue GSP00028 South Shropshire Housing			Central Services - Trading Services	Premises Related-R & M Property Policy Group	I		5,191.90	Revenue		Graham Asset Management Ltd
Shropshire 00GG 0 - 0 Supplies And Services-Communications & Computing 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 9.00 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 9.00 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 137.60 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 3,359.23 Revenue GSP00028 South Shropshire Housing					I		-			Graham Asset Management Ltd
Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 9.00 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 137.60 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG Housing Services - Other Welfare Services Supplies And Services-Miscellaneous Expenses 26/05/2016 5780069 3,359.23 Revenue GSP00028 South Shropshire Housing					I				l	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 137.60 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Shropshire 00GG Housing Services - Other Welfare Services Supplies And Services-Miscellaneous Expenses 26/05/2016 5780069 3,359.23 Revenue GSP00028 South Shropshire Housing				1					l	· ·
Shropshire 00GG 0 - 0 Supplies And Services-Miscellaneous Expenses 26/05/2016 5786053 565.45 Revenue CRT03854 Enable - Telford Imp A/C Supplies And Services-Miscellaneous Expenses 26/05/2016 5780069 3,359.23 Revenue GSP00028 South Shropshire Housing Services - Other Welfare Services - Other Welf	•			1	I					· ·
Shropshire 00GG Housing Services - Other Welfare Services South Shropshire Housing Services - Other Welfare Services South Shropshire Housing Services - Other Welfare Serv	-	l l			I				l	· ·
					I					· ·
ISDRODSNIRE JUUGG JUJUTURAL ENVIRONMENTAL REGULATORY AND PLANNING SERVICES - RECREATION AND SPORT IPREMISES RELATED-Annortionment Of Building Exis J 26/05/20161 57866201 2 0.06 30 IRevenue IRATOON 18 ISbronshire Council - Cour							-			South Shropshire Housing Assoc Ltd
1 20/03/2010 2/04/30 1/04/0010 1/04/	Snropshire	Joogg	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	26/05/2016	5786620	2,046.30	revenue	KA100018	Shropshire Council - Council Tax Only

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/05/2016	5786570	3,176.99	•	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780916	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	27/05/2016	5779642	526.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787543	1,800.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787884	1,192.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
-		Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560		Revenue	CRD12152	Shropshire Wildlife Trust
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	27/05/2016	5767560		Revenue	CRD12152	Shropshire Wildlife Trust
-	1	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560		Revenue	CRD12152	Shropshire Wildlife Trust
		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/05/2016	5767560		Revenue	CRD12152	Shropshire Wildlife Trust
	00GG	0-0	Transport Related-Contracts	27/05/2016	5788173		Revenue	CRD12843	E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787541	-	Revenue	CRD12843	E C Price & Son
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5787516		Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5787516	-	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/05/2016	5786892		Revenue	CRD15928	Siemens Financial Services
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787885	-	Revenue	CRD16698	M & J Travel
-	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016 27/05/2016	5772734 5786453		Revenue Revenue	CRD30070 CRD44823	Shrewsbury College Of Arts & Technology West Mercia Supplies
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5786453		Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	27/05/2016	5786453		Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5786453		Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787707	14,799.12		CRD44823 CRD45339	Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787706	14,663.16		CRD45339	Arval Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787705	34,836.38		CRD45339	Arval Uk Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2016	5787704	-	Revenue	CRD45339	Arval Uk Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787706	-	Revenue	CRD45339	Arval Uk Ltd
		None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787705		Revenue	CRD45339	Arval Uk Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5787704		Revenue	CRD45339	Arval Uk Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787883	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787882	2,587.50		CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787881	2,077.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2016	5787536	1,712.55	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787538	1,105.30	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	11.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	7.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768562	489.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768561	474.95	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564	99.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564		Revenue	CRD56358	Stone Computers Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564		Revenue		Stone Computers Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5768564		Revenue	CRD56358	Stone Computers Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787886	-	Revenue	CRD57126	Caradoc Coaches
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787539	-	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780915	-	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5766096		Revenue	CRD61388	The Marches Family Network
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	27/05/2016	5768471		Revenue	CRD61637	Telford Reprographics Ltd
Shropshire		Control Services - Trading Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787537	-	Revenue	CRD62090	Mawley Oak Garage Ltd
	00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safaguards Family Support Services	Supplies And Services-Communications & Computing	27/05/2016	5768585		Revenue	CRD62269	Xma Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances Third Party Payments-Other Committees/Establishmts	27/05/2016	5779649 5766148	-3,192.00	Revenue	CRD63351 CRD66544	Jcm Seating Solutions Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	27/05/2016 27/05/2016	5766148 5785276	3,049.76		CRD66544	Foster Care Associates Limited Foster Care Associates Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	27/05/2016	5785276	-	Revenue	CRD66544	Foster Care Associates Limited Foster Care Associates Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Other Contractors Third Party Payments-Private Contractors	27/05/2016	5780918	-	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire		0 - 0	Supplies And Services-Communications & Computing	27/05/2016	5765472		Revenue	CRD7007	Cut And Paste Ltd T/A Comlogic
	00GG	0-0	Supplies And Services-Communications & Computing	27/05/2016	5765472	-	Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		0-0	Supplies And Services Communications & Computing	27/05/2016	5765472		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
		0-0	Supplies And Services Communications & Computing	27/05/2016	5765472	-	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	0-0	Supplies And Services Communications & Computing	27/05/2016	5765489	-	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	1	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5766891		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
-	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
-	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	1,575.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765371	8,820.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5783815	69,187.38	Revenue	CRD73010	Bt Global Services
, • !		·			. 1	-	•	•	•

Rody Namo Rody Po	f Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Pof	Total Amount	Canital/Poyonus	Supplier Id	Supplier Name
Shropshire 00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	27/05/2016	5783815		Revenue	CRD73010	Bt Global Services
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/05/2016	5768475		Revenue	CRD73010	Arriva Trains Wales
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/05/2016	5771899		Revenue	CRD73282	Adelphi Care Services Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	27/05/2016	5779618	,	Revenue	CRD75691	Twyford Tots Nursery
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788368		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788478		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788478		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788383		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788383		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788442	47.28	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788442	601.80	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2016	5788332	756.27	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788459	648.05	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788498	671.81	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788349	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788349	513.92	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788311	20.94	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788311		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788306		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788313		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788304		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788304		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788433		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788433		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788317		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788317		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788426		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788426		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788475 5788475		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/05/2016 27/05/2016	5788378		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2016	5788378		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788472		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788472		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788365		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/05/2016	5788365		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788366		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788372		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788501		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788501		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788358		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788358	527.04	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788506	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788506	555.04	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788355	46.36	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788355	479.05	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788494	7.88	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788494	654.66	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788502		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788522		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788445	1,141.70		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788324		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788324		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788524		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788330		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788330	1,064.48		CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/05/2016	5788425		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2016 27/05/2016	5788425 5788487	1,334.08	Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
		1	I	I				
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2016 27/05/2016	5788395 5788395		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2016	5788444		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788444		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2016	5788493		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/05/2016	5788493		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788356		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/05/2016	5788356		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788369		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788520		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788520		Revenue	CRD76838	Bidvest Food Service
•		·	•		•			•

Body Name	Body Rof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788390		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788390		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788474		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788519		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788440		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788449		Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788443		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788443		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788331	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788331	1,161.34	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2016	5788329	541.01	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2016	5777854	30.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/05/2016	5777854	12,936.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	0-0	Transport Related-Contracts	27/05/2016	5788175	1,086.61	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	0-0	Transport Related-Contracts	27/05/2016	5788175	353.78	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2016	5788169	-	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5788175	•	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5788174	-	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2016	5770647		Revenue	CRD77313	C H Hill & Son
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765978		Revenue	CRD78030	Drake Audio Visual
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/05/2016	5765978	-	Revenue	CRD78030	Drake Audio Visual
1 '	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/05/2016	5766830	,	Revenue	CRD79657	Ark Childcare (Uk) Ltd
1 '	00GG		Supplies And Services-Miscellaneous Expenses	27/05/2016	5772882	-	Revenue	CRD82494	Frank Painter & Sons
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775653		Revenue	CRD85327	Hudson Global Resources Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775632	-	Revenue	CRD85327	Hudson Global Resources Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775638	-	Revenue	CRD85327	Hudson Global Resources Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2016	5775617	-	Revenue	CRD85327	Hudson Global Resources Limited
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016 27/05/2016	5767494 5767494	12,000.00	Revenue	CRD86344 CRD86344	Harper Adams University College
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	-	Revenue	CRD86344	Harper Adams University College Harper Adams University College
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767494	-	Revenue	CRD86344	Harper Adams University College
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767493	-	Revenue	CRD86344	Harper Adams University College
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767493	,	Revenue	CRD86344	Harper Adams University College
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	27/05/2016	5767493	-	Revenue	CRD86344	Harper Adams University College
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/05/2016	5770544	-	Revenue	CRD88352	Primchurch Kennels
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Private Contractors	27/05/2016	5770577	10,450.00		CRD88420	Building Software Ltd
-	00GG	Housing Services - Homelessness	Premises Related-Rents	27/05/2016	5786752	-	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2016	5788179	,	Revenue	CRD93932	Wayne Hallas
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780924	-	Revenue	CRD95298	Tailored Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780923	588.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780922	789.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2016	5780920	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767558	807.87	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/05/2016	5767558	807.88	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	27/05/2016	5767063	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/05/2016	5771817	4,888.65	Revenue	CRD96653	Redacted - Personal Information
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/05/2016	5785362	4,500.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/05/2016	5785363	4,500.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5766097	,	Revenue	CRD99003	Empathy For Special Children
	00GG	Children's and Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	27/05/2016	5786520	13,333.33		CRT00735	Severndale Specialist Academy
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/05/2016	5772193	-	Revenue	CRT01665	L G Davis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2016	5787542		Revenue	CRT02385	Swan Cabs Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/05/2016	5772733	,	Revenue	CRT02694	The New Saints F C Foundation Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2016	5788172	•	Revenue	CRT02883	Anthony'S Private Hire
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	27/05/2016	5764380	•	Revenue	CRT03058	Waste Consulting Llp
Shropshire		Children's and Education Services - Special	Third Party Payments Private Contractors	31/05/2016	5788253	-	Revenue	CRD83972	South Cheshire College
Shropshire Shropshire	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/05/2016 31/05/2016	5788253 5788253	-	Revenue Revenue	CRD83972 CRD83972	South Cheshire College South Cheshire College
Shropshire		Planning - Development Control	Third Party Payments-Private Contractors Holding Accounts-Holding Accounts	31/05/2016	5768848		Revenue	CRD89596	Thorntons Solicitors
	00GG	0 - 0	Third Party Payments-Private Contractors	31/05/2016	5779585	-	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Apportionment Of Building Exps	31/05/2016	5775267	-	Revenue	CRT03629 CRT04300	The Safety Centre Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790294	11,725.00		CRT04300 CRT04380	Langley Business Systems (Retail) Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790294		Revenue	CRT04380	Langley Business Systems (Retail) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipter Fam. & Materials Supplies And Services-Miscellaneous Expenses	31/05/2016	5790295	-	Revenue	CRT04394	Funny Friend Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/05/2016	5779685	-	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/05/2016	5780141	-	Revenue	CRD06791	Have A Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/05/2016	5780142	-	Revenue	CRD06791	Have A Care
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771955	-	Revenue	CRD10463	Midland News Association Ltd
Shropshire	1	None SeRCOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5775435	15,778.25	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	31/05/2016	5788185	12,387.34	Revenue	CRD15453	Staffordshire County Council
•	-		· '		•		•	-	· '

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	31/05/2016	5790151		Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790150	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900	6,000.00	Revenue	CRD29542	North Shropshire College
	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900		Revenue	CRD29542	North Shropshire College
	00GG	Children's and Education Services - Other Strategic Functions	Support Services-Other Support Services	31/05/2016	5767900	-	Revenue	CRD29542	North Shropshire College
· ·	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/05/2016	5766109		Revenue	CRD44823	West Mercia Supplies
·	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	31/05/2016	5766109		Revenue	CRD44823	West Mercia Supplies
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	31/05/2016	5790353	12,866.49		CRD45339 CRD45339	Arval Uk Ltd
·	00GG 00GG	Highways and Transport Services - Management & Support Services None SeRCOP - Balance Sheet	Transport Related-Transport Recharges Current Assets-Government Debtors	31/05/2016 31/05/2016	5790352 5790353	-	Revenue Revenue	CRD45339 CRD45339	Arval Uk Ltd Arval Uk Ltd
	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5790352		Revenue	CRD45339 CRD45339	Arval Uk Ltd
	00GG	0 - 0	Transport Related-Contracts	31/05/2016	5790376		Revenue	CRD46377	Comet Cars Limited
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	390.90	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5779827	101.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2016	5774415	2,037.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	31/05/2016	5789959	485.00	Revenue	CRD59815	Capita Treasury Solutions Limited
-		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/05/2016	5788225	2,229,427.52		CRD62813	Telford & Wrekin Council
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/05/2016	5785273	2,171.44		CRD65897	Prospects For Young People Ltd
·	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	31/05/2016	5790400	2,200.00		CRD70920	Cut And Paste Ltd T/A Comlogic
-	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	31/05/2016	5768473	-	Revenue	CRD73232	Arriva Trains Wales
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	31/05/2016	5773019	-	Revenue	CRD75700	North Shrewsbury Friendly Neighbours
-	00GG	0-0	Transport Related-Contracts	31/05/2016	5790381		Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	31/05/2016	5772875		Revenue	CRD80974	C. I. E. H.
-		None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/05/2016	5790344	2,540.00	1 '	CRD82177	A Bate Building Contractor Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5772725	3,360.00		CRD83203	Reflexion Care Group Limited
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	31/05/2016 31/05/2016	5773028 5772797	-	Revenue Revenue	CRD84609 CRD85183	Sight Loss Shropshire Napley Lodge Farm Day Nursery
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2016	5767027	-	Revenue	CRD85185 CRD86651	Lodge Tyre Co.Ltd
·	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/05/2016	5780053		Revenue	CRD80031	Bristow & Sutor
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	31/05/2016	5780050		Revenue	CRD87548	Bristow & Sutor
	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	31/05/2016	5771873	-	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/05/2016	5771873		Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	31/05/2016	5768657	-	Revenue	CRD89257	Resourcing Group
	00GG	0-0	Transport Related-Contracts	31/05/2016	5790374		Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	0-0	Transport Related-Contracts	31/05/2016	5790424	1,235.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790421	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790422	1,300.00	Revenue	CRD90218	Mohammad Khan
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790374	108.72	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/05/2016	5790425	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/05/2016	5781746	577.08	Revenue	CRD91207	Lex Autolease Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/05/2016	5774384	,	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	31/05/2016	5784758	-10,100.00		CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772693	6,598.75	I -	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772692	11,761.40		CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5772691	11,276.30		CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expanses	31/05/2016	5771957		Revenue	CRD92245 CRD92272	Uk Flyers Millstraam Associatos Limited
-	00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/05/2016 31/05/2016	5770562 5771067		Revenue Revenue	CRD92272 CRD94598	Millstream Associates Limited Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/05/2016	5771067	-	Revenue	CRD94598 CRD94598	Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066		Revenue	CRD94598	Be Bold Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066		Revenue	CRD94598	Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	31/05/2016	5771066		Revenue	CRD94598	Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066		Revenue	CRD94598	Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5771066		Revenue	CRD94598	Be Bold Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/05/2016	5768472	2,580.00		CRD94598	Be Bold Media Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/05/2016	5790371	15,908.98		CRD96017	Herefordshire And Ludlow College
Shropshire		County Training trading account - Training	Income-Government Grants Outside Aef	31/05/2016	5790370	11,453.50	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5765969	0.00	Revenue	CRD96146	Activsports Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/05/2016	5772705	130.00	Revenue	CRD96423	Bagley Sports And Social Club
		Central Services - Trading Services	Supplies And Services-Communications & Computing	31/05/2016	5786713	17,316.00		CRD99297	Crowd Technologies Limited
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/05/2016	5766629	1,080.00	Revenue	CRD99727	South Shropshire Furniture Scheme
Shropshire		· -							
Shropshire Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/05/2016	5768945	1,500.00	l .	CRT01338	Red Kite Network Limited
Shropshire	00GG 00GG	· -	Contingency/Other Capital-Capital - Professional Fees Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/05/2016 31/05/2016 31/05/2016	5788150	-	Revenue	CRT01494	Red Kite Network Limited Birmingham Royal Ballet Birmingham Royal Ballet

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue S	ıpplier Id	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5790173	l I		RT01812	Whiting It
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	31/05/2016	5790173	5,217.17	Capital C	RT01812	Whiting It
Shropshire	00GG	0-0	Transport Related-Contracts	31/05/2016	5790380	1,296.00	Revenue C	RT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790156	900.00	Revenue C	RT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790385	254.80	Revenue C	RT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/05/2016	5790385	1,313.20	Revenue C	RT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790385	392.00	Revenue C	RT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/05/2016	5790152	825.00	Revenue C	RT02883	Anthony'S Private Hire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	31/05/2016	5766841	836.40	Revenue C	RT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	31/05/2016	5777955	1,425.00	Revenue C	RT03584	Psychology People
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786811	653.40	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786812	677.60	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786824	18,264.75	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786823	1,694.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786822	1,113.20	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786821	2,057.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786820	3,388.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786819	6,171.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786818	1,476.20	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786817	10,188.50	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786816	12,300.75	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786815	3,578.40	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786814	7,744.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786813	58,397.50	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786806	42,742.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786809	31,062.50	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786792	937.50	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786808	17,519.25	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786788	528.75	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786807	102,382.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786786	3,090.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786789	3,345.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786805	5,082.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786804	871.20	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786803	629.20	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786802	6,897.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786800	2,613.60	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786799	15,407.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786798	12,673.50		AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786797	6,413.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786796	1,210.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	31/05/2016	5786795	7,260.00		AT00019	Shropshire Council - Non Domestic Rates
Shropshire		Central Services - 0	Premises Related-Rates	31/05/2016	5786794	3,872.00		AT00019	1
Shropshire		Central Services - 0	Premises Related-Rates	31/05/2016	5786793	10,809.75		AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786815	5,367.60	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - 0	Premises Related-Rates	31/05/2016	5786791	690.00	Revenue R	AT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets-Government Debtors	31/05/2016	5787629	0.00		X00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/05/2016	5788022	l l		DP25969	
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	31/05/2016	5789951	3,308.07	Capital T	DP29063	W S Building Services (Shropshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transaction Ref Total Amount Capital/Revenue Supplier Id Supplier Name

Payments - May 2016 v1

Body Name	Body Re	F Service Area Categorisation	Expense Type	Payment Date 1	ransaction Ref	Total Amount	Capital/Revenue Supplier Id	Supplier Name