Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/09/2016	5865796	10,200.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/09/2016	5865499	-3,400.00	Revenue		Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/09/2016	5865883	-	Revenue		Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/09/2016	5865877	-	Revenue		Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	01/09/2016	5865874	-	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/09/2016	5865872	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/09/2016	5865869	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -R & M Property Policy Group	01/09/2016 01/09/2016	5865489 5849657	-	Revenue Revenue	STX00297 CRD80377	Taylors Mechanical Ltd Abbey Care Direct Ltd
Shropshire Council Shropshire Council	00GG	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 Employees -Support Staff	01/09/2016	5852250	10,741.00	1	CRD80377 CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	01/09/2016	5852251		Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5862985	1,890.00	Revenue		Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5862988	748.00	Revenue		Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5862992	915.43	Revenue		Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5863001	795.00	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5861125	2,207.52	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5861124	1,055.58	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5861120	1,029.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	01/09/2016	5852253	-	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865793		Revenue		Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865793		Revenue		Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865792		Revenue		Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865792		Revenue		Chubb Fire & Security Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	01/09/2016	5865790 5865790		Revenue Revenue		Chubb Fire & Security Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -Repair &Maint. Grounds Premises Related -Repair &Maint. Grounds	01/09/2016 01/09/2016	5865790 5865795	-508.53	Revenue Revenue		Chubb Fire & Security Ltd Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865795	-132.93	Revenue		Chubb Fire & Security Ltd Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -Repair & Maint. Grounds	01/09/2016	5865794	-613.76	Revenue		Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	01/09/2016	5865794	-132.93	Revenue		Chubb Fire & Security Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	01/09/2016	5794171	500.91	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865802	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865801	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865800	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865799	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865798	10,566.66	Revenue		New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865797	10,566.66	Revenue		New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865806	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/09/2016	5865805	10,566.66		CRD82539	Keys Education & Care Limited
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865804	10,566.66 10,566.66		CRD82539 CRD82539	Keys Education & Care Limited Keys Education & Care Limited
Shropshire Council Shropshire Council	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	01/09/2016 01/09/2016	5865803 5865815	15,686.00			Amberleigh Care
Shropshire Council	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	01/09/2016	5865814	15,686.00			Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/09/2016	5865813	15,686.00	1		Amberleigh Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865816	15,903.00			Amberleigh Care (Powys)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865823	,	Revenue		New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865822	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865821	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865812	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865811	3,941.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865810	,	Revenue		New Chapters Fostercare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	01/09/2016	5865809	-	Revenue		New Chapters Fostercare
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	01/09/2016	5865968	· ·	Revenue		Bridgnorth Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	01/09/2016	5865961 5865965	750.00 15,295.00	Revenue		Ellesmere Town Council
Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef Income-Government Grants Within Aef	01/09/2016 01/09/2016	5865965 5865964	-	Revenue Revenue	CRD59880 CRD77500	Oswestry Town Council Ludlow Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aer	01/09/2016	5865964 5865962	,	Revenue		Albrighton Parish Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	01/09/2016	5865967		Revenue		Shawbury Parish Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	01/09/2016	5865966		Revenue		Whitchurch Town Council
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	01/09/2016	5865940		Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	01/09/2016	5865941	· ·	Revenue		Oakbank Bed & Breakfast
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865894	-	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865892	2,679.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865891	746.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865890	-	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865888	-	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865887	-	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865885	· ·	Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	01/09/2016	5865884		Revenue		Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/09/2016	5865957 5865956	2,112.81			South Shropshire Housing Assoc
Shropshire Council	00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	01/09/2016	5865956 5865958	3,577.50 3,803.01			Meres And Mosses Housing Association
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan Contingency/Other Capital-Capital - Construction/Conver	01/09/2016 01/09/2016	5865958 5865491	20,890.41			Meres And Mosses Housing Association Mant Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5864331	20,890.41			David Rogers Electrical Contractors Ltd
Shropshire Council		None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5864368	18,000.00	I .		A Walters Electrical Contractors Ltd
		•	. 0 // 10	, ,		-,:22:30	• •	1	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5864328	21,000.00		CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865495	2,990.00		STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865495	2,990.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5864330	10,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865494	7,700.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865494	7,700.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865496	5,760.00		STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5865496	1,950.00		STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/09/2016	5864332	27,325.32		CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	01/09/2016	5865488	5,255.00	1 '	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire Council Shropshire Council	00GG	Public Health - Other	Contingency/Other Capital-Capital - Construction/Conver Employees -Indirect Employee Expenses	01/09/2016 01/09/2016	5864329 5862671	10,000.00 639.73	Revenue	CRD14737 CRD41848	David Rogers Electrical Contractors Ltd Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	01/09/2016	5853373		Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	02/09/2016	5865911	-	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/09/2016	5866280	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/09/2016	5866288	595.17	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/09/2016	5866291	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	02/09/2016	5865903	1,382.66	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/09/2016	5866315	-	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	02/09/2016	5853034	-	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5853746		Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	02/09/2016	5853746		Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	02/09/2016	5853746		Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials Transport Related -Direct Transport Costs	02/09/2016 02/09/2016	5853746 5866210		Revenue Revenue	CRD49286 CRD77164	Wynnstay Group Plc Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	02/09/2016	5865902		Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/09/2016	5865901	· ·	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees -Indirect Employee Expenses	02/09/2016	5866132	-	Revenue	CRD87371	Amhpa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	02/09/2016	5852893	866.85	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5865981	14,600.89	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866319	664.24	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866303	904.48	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866304	,	1	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866308	,	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866320	,	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/09/2016	5866332	· ·	1	CRD95298	Tailored Care Ltd
Shropshire Council Shropshire Council	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	02/09/2016 02/09/2016	5866337 5866338		Revenue Revenue	CRT03830 CRT04130	Healthcare 1St Choice Ltd La Petite Concierge
Shropshire Council	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	02/09/2016	5866278	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866286		Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866294			CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866300	-	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866305	2,470.64	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866314	3,763.61	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866322		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866328		Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866333		Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/09/2016	5866336		Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/09/2016	5866279	-	Revenue	CRD00422	Allied Healthcare Group Ltd Radis Community Care
Shropshire Council Shropshire Council	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	02/09/2016 02/09/2016	5866287 5866295	-	Revenue Revenue	CRD32106 CRD60837	Surecare Shropshire Ltd
Shropshire Council	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	02/09/2016	5866309	· ·	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/09/2016	5866318	-	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866323		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5866334	-	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5857335	707.56	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5857334		Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5865853		Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	02/09/2016	5865852		Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/09/2016	5865849		1	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/09/2016	5857322		Revenue	CRT01819	Bradbury Care Centre
Shropshire Council	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	02/09/2016	5857312 5865850		Revenue	CRT01819 CRD67662	Bradbury Care Centre Bridge House Care Ltd
Shropshire Council Shropshire Council	00GG	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	02/09/2016 02/09/2016	5865208		Revenue Revenue	CRD67662 CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Health Authorities	02/09/2016	5866254	· ·	Revenue	CRD86702 CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities The Darty Payments - Health Authorities	02/09/2016	5866262	-	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	02/09/2016	5866262	-	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	02/09/2016	5866266		Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854659	-	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854659	199.16	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854659	98.08	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854659		Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	149.76	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	112.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	188.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657			CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657			CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	96.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657			CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	98.16		CRT02641	Newcross Healthcare Solutions
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	02/09/2016 02/09/2016	5854657 5854657	104.16 84.66	Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	02/09/2016	5854657	170.32	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657			CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	91.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	02/09/2016	5854657	165.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	02/09/2016	5853907	16,390.58	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5852058	657.11	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5865905	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5865904	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5852075	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5865906	-		CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	02/09/2016	5865906	1,076.92		CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/09/2016	5865906	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/09/2016	5865906	14,995.36		CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	02/09/2016	5846974	840.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	02/09/2016	5861065	1,460.00		CRD79352	Security Plus + Limited Midland Nows Association Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Local Land Charges Central Services - Other Services	Supplies And Services -Miscellaneous Expenses Employees -Support Staff	02/09/2016 02/09/2016	5865204 5856470	670.50 47,865.84		CRD10463 CRD99877	Midland News Association Ltd Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	02/09/2016	5854766	6,791.67		CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt. Furn. & Materials	02/09/2016	5856409	1,285.20		CRD07402	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5856305	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5856304			CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5856304			CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	02/09/2016	5866367	754.89	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365			CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5849599	-	Revenue	CRD82551	The Technology Forge Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	02/09/2016	5857935		Revenue	CRD89257	Resourcing Group
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Communications & Computing	02/09/2016 02/09/2016	5853843 5858986	436.32	Revenue Revenue	CRD44823 CRD61789	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	02/09/2016	5859056		Revenue	CRD51789 CRD56358	Orange Payment Processing Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	02/09/2016	5859008	-	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	02/09/2016	5854588		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5854588		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5854588		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5854588		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5850349	1,000.00		CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5863186	11,700.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5863187	13,000.00	Revenue	CRD91359	Penna Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5859581	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	02/09/2016	5853347	4,042.51	Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5866341	10,000.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5864350	649.86		CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5866389	7,660.57	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5866340	-	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5863297		Revenue	TOP29322	Barratt West Midlands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365 5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365 5853365		Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365 5853365		Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited Security Plus + Limited
			1	-,, 2020	2 333333	20.00			.,

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365 5853365	10.00 Revenue 10.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365 5853365	30.00 Revenue 20.00 Revenue	CRD79352 CRD79352	Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365	10.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365 5853365	30.00 Revenue 30.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	70.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365 5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365 5853365	30.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue 70.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	70.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5852929	717.66 Revenue	CRD94710	Porter And Woodman
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Printing & Stationery	02/09/2016	5856266	681.19 Revenue	CRT01745	Restore Scan Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	02/09/2016	5861157	2,200.00 Revenue	CRT04054	Chinastack Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016 02/09/2016	5853365 5853365		Revenue Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/09/2016	5853365		Revenue		Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853365	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	02/09/2016	5866212		Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/09/2016	5866207	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	02/09/2016	5866206	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	02/09/2016 02/09/2016	5857945 5856450	· ·	Revenue Revenue	CRT00178 CRD99048	Usborne Books At Home J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - School and Publi Support Children's and Education Services - Advisory	Premises Related -R & M Property Policy Group	02/09/2016	5866360		Revenue	CRD99048 CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	02/09/2016	5866146	-	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857291	-	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857290	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5865817	11,629.52		CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5865817	10,566.66		CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5861534	,	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857274	10,850.00		CRD58867	Keys Child Care Ltd
Shropshire Council	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	02/09/2016	5857273	11,381.34		CRD58867	Keys Child Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	02/09/2016 02/09/2016	5861537 5857293	15,057.32 13,285.67		CRD65897 CRT00051	Prospects For Young People Ltd Horizon Care And Education Group Limited
Shropshire Council	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	02/09/2016	5857292	13,644.34		CRT00051 CRT00051	Horizon Care And Education Group Limited
Shropshire Council	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	02/09/2016	5865819	-	Revenue	CRD98129	Advanced Childcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	02/09/2016	5850398	,	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	02/09/2016	5865789	664.84	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5861536	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5861535	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/09/2016	5852968		Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/09/2016	5852967	,	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/09/2016	5852957	-	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/09/2016	5852956 5857296	-	Revenue Revenue	CRD81914 CRD93588	National Fostering Agency Swiis Foster Care
Shropshire Council Shropshire Council	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	02/09/2016 02/09/2016	5865818		Revenue	CRD93566 CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/09/2016	5857297	-	Revenue	CRD93659	Tact
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	02/09/2016	5857298	-	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5865807	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857289	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857288	2,997.26	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857287	-	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	02/09/2016	5857286	-	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/09/2016		-	Revenue		Nexus Fostering
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	02/09/2016 02/09/2016	5837858 5837857		Revenue Revenue	CRT03264 CRT03264	Osh Osh
Shropshire Council	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	02/09/2016	5865161	,	Revenue	CRT03204 CRT04709	Humbercare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	02/09/2016	5858004		Revenue	CRD87657	Eden Brown Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	02/09/2016	5853454	· ·	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	02/09/2016	5858447	29,419.55	Revenue	CRD82484	Options College Shifnal
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	02/09/2016	5858395	5,405.40	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	02/09/2016	5858394	· ·	Revenue	CRD84347	Moor Park Charitable Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/09/2016	5858440	-	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	02/09/2016	5858393	-	Revenue	CRT00035	Bedstone Educational Trust Limited
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services -Miscellaneous Expenses Employees -Support Staff	02/09/2016 02/09/2016	5865193 5852206		Revenue Revenue	CRD95850 CRT04116	International Fire Consultants Ltd The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5861370	-	Revenue		Dynamic Display Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5854783		Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2016	5859224		Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/09/2016	5859224	862.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/09/2016	5856469	2,250.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/09/2016	5856469	-	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/09/2016	5863084		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	02/09/2016	5863083		Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/09/2016	5854538		Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	02/09/2016	5858123 5858122		Revenue Revenue	CRD90893 CRD90893	Entertainment One Uk Ltd Entertainment One Uk Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Premises Related -Repair & Maint. General	02/09/2016 02/09/2016	5858122 5866366		Revenue	CRD90893 CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	02/09/2016	5854529		Revenue	CRT04067	Esp Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services -Miscellaneous Expenses	02/09/2016	5854528	-	Revenue	CRT04067	Esp Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	02/09/2016	5852208		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	02/09/2016	5852207		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	02/09/2016	5852205	4,357.33	Revenue	CRT04116	The Oyster Partnership Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	02/09/2016	5866346		Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	02/09/2016	5866263		Revenue	CRD08187 CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	02/09/2016	5866263		Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	02/09/2016	5854758		Revenue	CRT02802	Mr M J Greene
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5866138	*	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5866137	423.00	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5853598		Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5858258	712.00	Revenue	CRD63976	J R B Enterprise
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5853590	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	02/09/2016	5853591	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	02/09/2016	5861058	,	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	02/09/2016	5853394	-	Revenue	CRD87819	Shropshire Warriors Basketball Club
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5859749		Revenue	CRT04341	Als Environmental Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5852908	-	Revenue	CRT04341	Als Environmental Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	02/09/2016	5865926		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	02/09/2016	5865925		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	02/09/2016	5865924	643.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	02/09/2016	5865923		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services	Highways And Transport Reconstruction	02/09/2016	5865922 5865921		Revenue Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction Premises Related -Repair &Maint. Grounds	02/09/2016 02/09/2016	5862284		Revenue	CRD10403 CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related -Repair &Maint. Grounds	02/09/2016	5862284		Revenue	CRD86220	Taybar Limited Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	02/09/2016	5862284		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds	02/09/2016	5862284		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	02/09/2016	5850394		Revenue	CRT04474	Fwr Logistics
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/09/2016	5857866	-	Revenue	CRT01828	Data Management Consultancy
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	02/09/2016	5862585	-	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	02/09/2016	5852104	,	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	02/09/2016	5852103		Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5865943	230.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5865943	408.33	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5865942	190.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5865942	280.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services -Miscellaneous Expenses	02/09/2016	5856423	4,460.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	02/09/2016	5850114	30,950.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5864364	44,507.62	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5866361	9,058.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5864338	24,566.88	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5864389	33,463.75	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5859332	11,962.88		CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5854100	2,930.00		CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5866401	13,500.00		CRT03367	Bourne Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/09/2016	5859334		Capital	CRT03520	Green Contract Services Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016	5866390	18,028.08		CRD87814	A Walters Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2016		4,576.74		CRT00106	J C Facilities Services
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Printing & Stationery	02/09/2016	5852902		Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Services/Allowances	02/09/2016	5852887		Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Public Health - Other	Support Services-Management & Administration	02/09/2016			Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Supplies And Services -Miscellaneous Expenses Supplies And Services -Equipt. Furn. & Materials	02/09/2016	5862672 5852901	-	Revenue Revenue	CRT04342 CRT04657	Craig Mcarthur (It) Limited
Shropshire Council Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	02/09/2016 02/09/2016	5852891	-	Revenue	CRD38966	Soloprotect Ltd Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	02/09/2016	5865356	-58.80	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	02/09/2016			Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/09/2016			Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/09/2016	5865429	-8.40	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	02/09/2016	5865429	1,129.57	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	02/09/2016	5865429	-	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	02/09/2016		63,542.17		CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867162	-	Revenue		Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867255	4,629.00	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867577	7,389.48	Revenue		Gloucestershire House (Leonard Cheshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867186	2,291.88	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867334	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867016	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867087	7,555.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867145	-	Revenue		Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867607	-965.40	Revenue		Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867181	-	Revenue		Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867277		Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867616		Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867296	-	1		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867617		Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867297	-	Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867619	-643.60	Revenue	HUM00720	Vision Homes Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867302	12,205.24		HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867301	,	Revenue		Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867305	,	Revenue		The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867307	-	Revenue		Oakfield House
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867309 5867308	26,296.40 24,674.92			Macintyre Care Macintyre Care
Shropshire Council	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	05/09/2016	5867332	-	Revenue		Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867340	10,205.35			Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867391	41,799.40			Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867396	7,894.64			Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867427	42,739.60	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867426	1,251.82	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867432	9,101.92	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867453	10,958.00	Revenue		Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867494	-	Revenue		Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867537	-	Revenue		The Dell
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867578 5867044	-	Revenue Revenue		Salters Hill Pound Farm (Salters Hill C) Holy Cross Care Homes Ltd
Shropshire Council	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	05/09/2016	5867118	1,846.32			Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867129	,	Revenue		Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867601	-	Revenue		Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867133		Revenue		Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867150	,	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867605	-1,930.80	Revenue		Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867169	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867197	31,889.84	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867196	,	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867278	7,288.76	Revenue		Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867279	23,314.28		HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867318	27,383.24		HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867324	-	Revenue		Cerrig Camu Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867630 5867326		Revenue Revenue		Highfield Court Highfield Court
Shropshire Council	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	05/09/2016	5867336	906.12	Revenue		The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867341	15,078.35			Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867349	-	Revenue		The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867372	38,785.24			Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867365	64,849.72			Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867364	35,044.44	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867392	12,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867390	37,621.92			Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867397	13,745.96			Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867433	12,302.72			Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867435	18,371.10			The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867488		Revenue		Akari Care Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867495 5867510		Revenue Revenue		Overley Hall School Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867536	-	Revenue		Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867585	-	Revenue		William Blake House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867130	15,796.08			Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867204	8,530.92	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867303	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867622	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867306	-	Revenue		Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867310	-	Revenue		Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	05/09/2016	5867628	· ·	Revenue		Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867322	34,710.12			Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867342	30,606.40			Condover College Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867351 5867352	10,300.00	Revenue		Adelphi Care Services Ltd
Shropshire Council	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	05/09/2016	5867358	29,111.44			Dan Y Graig Care Home Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867357	35,422.64			Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867404	-	Revenue		Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867413	33,492.60			Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867434	17,572.04			Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867436	10,673.24	Revenue		The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867454	22,080.84	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867473	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867474	12,710.20			Buckfield House (Inspiration Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867496	-	Revenue		Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867503	-	Revenue		Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867518	-	Revenue		Coverage Care Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867517 5867579	70,941.20 46,735.20			Coverage Care Ltd Sanctuarycare Kempsfield
z opo.iii e councii	. 5555	- 12. 12. 12. 1. Additional of the control of the c	2 . 3.cq . cq.mema	05,05,2010	3307373	10,733.20	I		

Teach Strate 1965	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Teacher Company 1965 196	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867338	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
This share Control 1966	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867393	2,863.20	Revenue	HOM01205	Martin Gater & Jackie Rickards
Marchen County 150 March Service 150	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016		2,863.20	Revenue	HOM01274	Krissi Rochelle
March 1965 March 1966 Marc	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors			1,431.60	Revenue		Annette & Roland Sherbourne
March 1965 And Section	Shropshire Council									·
1.000 March 19 M	Shropshire Council		· · · · · · · · · · · · · · · · · · ·				· ·			
										•
May										G
The part Control Con	· ·		· · · · · · · · · · · · · · · · · · ·				· ·			
March 1905										
The color of the	· ·		· · · · · · · · · · · · · · · · · · ·				· ·			-
March Secure 1965 Appl										· ·
Marchest County 150.00 Add Security of the Security of Sec			· · · · · · · · · · · · · · · · · · ·							
Marcher County 1000 2000 Control Control County growther (County of County of	· ·									
Marcher Corporal Table American Corporal Table T										·
Mindeller County 1985 19	Shropshire Council		· · · · · · · · · · · · · · · · · · ·							
Appendix Column	Shropshire Council						1,431.60			•
Methys Company Compa	Shropshire Council									
Description Company	Shropshire Council		· · · · · · · · · · · · · · · · · · ·	· · ·		5867471	1,431.60			· ·
Angelier County 1500 1	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities			5867472	2,556.43	Revenue		=
Processing Confession 1965 April 1965 Septiment 1965 Septi	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities				1,431.60			
Programmer Count of County Section Sect	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867497	6,528.36	Revenue	HOM01571	Hilary Howells
Processor Control Co	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867527	1,431.60	Revenue	HOM01676	Barbara White
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867567	1,903.44	Revenue	HOM01761	Freda Parry
Procedure Court	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867571	613.54	Revenue	HOM01783	Redacted - Personal Information
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867574	9,457.60	Revenue	HOM01789	Dimensions (Uk) Ltd
Procedure County	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867573	12,461.40	Revenue	HOM01789	Dimensions (Uk) Ltd
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867586	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Secondary County	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867218	18,266.40	Revenue	HOM00272	Pontesbury Project
Principative Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000 Adult Secular Cent - Adult agent under 50 with learning disabilities Index Peru Principation Courted 1000	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867217	14,075.00	Revenue	HOM00272	Pontesbury Project
Marchage Courts Mode Section Mode Section S	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors						
Authority Auth	Shropshire Council							Revenue		
An South Court Cou	Shropshire Council		· · · · · · · · · · · · · · · · · · ·							•
Authority Counted Co										
Authorspan Council C										
Authority (Council Council C	· ·									•
Mode Social Care - Adults aged under 65 with harming disabilities Third Parity Payments - Private Contractors 05/09/2016 587-124 3.873 Tr. Revenue HOM01279 Constitution										•
And Secial Care - Adults aged under 6s with hearing disabilities	· ·		· · · · · · · · · · · · · · · · · · ·							
Add Social Care - Addis aged marker 65 with learning disabilities hind Party Payments - Private Contractors 0,987/2016 5,887.447 1,813.60 sevenue 40,000.1357 Months 1,997.2016 5,987.2017 1,997.2016 5,987.2017 1,997.2016 5,987.2017 1,997.2016 5,987.2017 1,997.2016 5,987.2017 1,997.2017 5,987.2017 5,99										
Minophine Council Group April Social Care - Adults aged under 55 with learning disabilities Third Party Papments - Private Contractors Gy/6y/2016 S667703 1,431.00 Revenue H0M01453 Entrophine Council Counc										
Nonepartic Council 1,000 Adult Social Care - Adults aged under 6 with learning disabilities Third Party Pyrments - Private Contractors 0,5/98/2016 5,867/30 1,380.40 8 everume 1,000/14/30 1,380.40	· ·									
Mode Social Care - Adults agad under 6 with learning disabilities Third Party Pyments: Private Contractors 5(5)(9)/2015 5867500 1,13,13.0 Revenue MONISSE Intelligence Mode										
	· ·		· · · · · · · · · · · · · · · · · · ·							. •
Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 886730 1.192.28 Revenue HOM/01823 Reducted - Private Private Contractors 05/09/2016 886730 1.192.28 Revenue HOM/01823 Reducted - Private Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01823 Reducted - Private Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01823 Reducted - Private Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01823 Reducted - Private Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01823 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01823 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01824 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01824 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01824 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876764 892.80 Revenue HOM/01824 Reducted - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 876774 87										
introphire Council Order Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors Order Adults Social Care - Adults aged under 6										
Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 50/89/2016 5867647 13.13.08 Revenue HOM00152 Overen Enterprise Homographic Council Stropphire Council Strop	· ·			, ,						
Simophire Council Oxford Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors Oxford Ox										
Sinosphire Council Sinosphire Co	Shropshire Council									·
Sinosphire Council Sinosphire Co	Shropshire Council		· · · · · · · · · · · · · · · · · · ·							
inopshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867368 4,001 Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586764 12,348.57 Revenue HOM01142 Bethphage inhorpshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586762 12,98.37 Revenue HOM01453 Bethphage (HOM01454) Bethphage (HOM01455) S86762 12,09.37 Revenue HOM01453 Bethphage (HOM01455) S86762 (HOM01455) S86763 (HOM01455) S86763 (HOM01455) S86763 (HOM01455) S86763 (HOM01455) S86763 (HOM01455) S86763 (HOM01455) S86764 (HOM01455) S86785 (HOM01455) S86786 (HOM01455) S86786 (HOM01455) S86786 (HOM01455) S86786 (HOM01	Shropshire Council									
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 586764 12,348.57 Revenue HOM01432 Bethphage Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867642 12,936 Revenue HOM01433 Bethphage O7.20 Revenue HOM01433 Retributed of Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867782 97.20 Revenue HOM01532 OFFICE Adults aged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867742 1,785.60 Revenue HOM01532 OFFICE Adults Saged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867742 1,785.60 Revenue HOM01532 OFFICE Adults Saged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867742 1,785.60 Revenue HOM01532 OFFICE Adults Saged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867759 2,741.76 Revenue HOM01580 New Dawn Care Ltd OFFICE Adults Saged under 65 with learning disabilities Third Party Payments -Private Contractors O5/09/2016 5867536 3,680.80 Revenue HOM01590 Revenue HOM015	Shropshire Council									
Sirropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586773 907.20 Revenue HOM01555 OF S67095 Private Contractors 05/09/2016 586773 907.20 Revenue HOM01557 Care Avenues Ltd Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586779 2,741.76 Revenue HOM01557 Care Avenues Ltd Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586779 2,741.76 Revenue HOM01550 New Dawn Care Ltd Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586753 8,830.80 Revenue HOM01600 New Dawn Care Ltd Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867803 1,085.64 Revenue HOM01712 Colleg Elidyr Order Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867803 1,085.64 Revenue HOM01712 Colleg Elidyr Order Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867803 1,085.64 Revenue HOM01712 Colleg Elidyr Order Order Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867803 1,085.64 Revenue HOM01712 Colleg Elidyr Order Order Order Order Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867813 6,827.56 Revenue HOM01712 Darwin Community Support Schropshire Council 0.0GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867875 0,744.20 Revenue HOM01712 Darwi	Shropshire Council						8,337.16	Revenue		
Sinopshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867732 1,785.50 Gare Avenues Ltd Uk) Ltd 36thropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867759 2,741.76 Revenue HOM01537 Care Avenues Ltd Uk) Ltd 36thropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867759 2,741.76 Revenue HOM01609 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586753 8,630.0 Revenue HOM01709 HOM01712 Third Party Payments - Private Contractors 05/09/2016 5867830 1,085.64 Revenue HOM01709 HOM01712 Third Party Payments - Private Contractors 05/09/2016 5867810 1,051.20 Revenue HOM01712 Towy Valley Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867810 1,051.20 Revenue HOM01712 Towy Valley Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867810 1,051.20 Revenue HOM01712 Towy Valley Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867810 1,051.20 Revenue HOM01712 Towy Valley Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 586781 6,827.56 Revenue HOM01712 Homo Care Direct Contractors 05/09/2016 5867361 1,277-74.20 Revenue HOM01142 Bethphage	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867674	12,348.57	Revenue	HOM01453	Bethphage
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867742 1,785.60 Revenue HOM01557 (Avenues Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867559 2,383.00 Revenue HOM01650 la Petite Concilerge OFF Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867553 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867553 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867810 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867810 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867810 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867824 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867824 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867313 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867313 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867313 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867363 (Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867363 (Adult Social Care - Adults aged under 65 with learning disabilities Third Part	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867682	1,269.36	Revenue	HOM01455	Salopian Care Ltd
Schropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors OS/09/2016 S867759 2,741.76 Revenue HOM01560 Lare - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors OS/09/2016 S867553 8,630.80 Revenue HOM01609 Lare - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors OS/09/2016 S867553 8,630.80 Revenue HOM01709 Lare the Concilerge OS/09/2016 S867803 1,085.64 Revenue HOM01712 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867803 1,085.64 Revenue HOM01712 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867803 1,085.64 Revenue HOM01712 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867803 1,051.20 Revenue HOM01712 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867803 1,051.20 Revenue HOM01772 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867803 1,051.20 Revenue HOM01772 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867825 7,744.20 Revenue HOM01772 Coleg Elidyr Third Party Payments - Private Contractors OS/09/2016 S867825 7,744.20 Revenue HOM01772 Coleg Elidyr Coleg Coleg Elidyr Coleg Coleg Elidyr Coleg Elidyr Coleg Elidyr Coleg Elidyr Co	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867732	907.20	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867553 8,630.80 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 Midland Homotophilis (1,085.64 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 Midland Homotophilis (1,085.64 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 Midland Homotophilis (1,085.64 Revenue HOM01702 Midland Heart (1,085.64 Revenue HOM01702 M	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867742	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire Council of Office Adult Social Care - Adults aged under 65 with learning disabilities of Third Party Payments - Private Contractors of Shropshire Council of Office Adult Social Care - Adults aged under 65 with learning disabilities of Third Party Payments - Private Contractors of Shropshire Council of Office Adult Social Care - Adults aged	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities					Revenue		New Dawn Care Ltd
Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867803 1,085.64 Revenue HOM01712 Towy Valley Care Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867825 Shropshire Council OGG Shropshire Council	Shropshire Council									_
Shropshire Council of	Shropshire Council									
Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867825 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 S867825 7,744. 20 Revenue HOM01777 Home Care Direct HOM00784 Home Care Direct HOM01784 Home Care Direct	Shropshire Council									
Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors OS/09/2016 OSG OSG Phropshire Council ONGG ONGG OSG Phropshire Council ONGG ONGG ONGG ONGG ONGG Phropshire Council ONGG ONGG ONGG ONGG ONGG Phropshire Council ONGG ONGG ONGG ONGG ONGG ONGG ONGG ONG	Shropshire Council									
Shropshire Council one of the payments - Private Contractors one of the	Shropshire Council									
Shropshire Council Shropshire Co	Shropshire Council									
Shropshire Council Shropshire Co										
Shropshire Council Shropshire Shropshire Council Shropshire Shropshire Council Shropshire Shropsh	Shropshire Council									
Shropshire Council Shropshire Shropshire Council Sh			· · · · · · · · · · · · · · · · · · ·							
Shropshire Council on Contractors on Contractor on Contractor on Contractor on Contractor on Contractor on Cont										
Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors O5/09/2016 5867360 13,876.28 Revenue HOM01142 Bethphage Third Party Payments - Private Contractors O5/09/2016 5867382 22,330.72 Revenue HOM01193 Perthyn	· ·									
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments - Private Contractors 05/09/2016 5867382 22,330.72 Revenue HOM01193 Perthyn										
I 03/03/2010 300/003										
	Simopanile Coulicii	3000	Product Social Care - Additionaged direct of which real tilling disabilities	initial arty rayments intrate contractors	03/03/2010	3007009	I 040.00	nevenue	11010101430	Surceare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867675	11,172.30	T		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867683	681.60		1	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867693	827.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867707	8,270.38	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867724	3,024.00	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867726	818.24	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867739	808.32	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867789	943.60	Revenue		Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867528	9,873.76		HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867546	8,017.12			Midland Heart
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867543 5867539	7,914.76 9,380.88		HOM01709 HOM01709	Midland Heart Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867826	1,919.08		1	Complete Care Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867644	3,522.60			Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867216	16,520.00		1	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867214	18,358.04	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867213	7,452.32	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867211	14,888.48	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867316	6,902.84	Revenue		Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867315	7,145.72	Revenue	1	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867314	14,429.52	Revenue	1	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867312	6,924.68	Revenue	HOM00784	Macintyre Care
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867311 5867648	5,793.76 1,268.04	Revenue Revenue	HOM00784 HOM01142	Macintyre Care
Shropshire Council	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	05/09/2016	5867370	1,268.04 8,622.40			Bethphage Bethphage
Shropshire Council	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	05/09/2016	5867367	7,268.16		HOM01142	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867359	7,149.20	Revenue	1	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867387	23,343.00		HOM01193	. •
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867386	8,358.68	Revenue	HOM01193	•
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867385	9,158.04	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867384	11,375.20	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867383	10,494.20	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867381	6,740.48	Revenue	HOM01193	· ·
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867428	13,009.28		1	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867425	13,539.68		1	Creative Support Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867424	16,365.60 4,152.96		1	Creative Support Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867649 5867655	4,152.96 895.80	Revenue Revenue	HOM01379 HOM01442	Cruckton Hall Ltd (Richmond Court) Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867676	2,567.08		1	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867686	1,391.64		HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867708	1,646.04			Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867719	830.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867727	690.96	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867737	2,780.32			Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867765	,	Revenue		Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867794	10,043.72			Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867529	10,586.48		1	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867799		Revenue		Move On Plus
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867802 5867554	528.40 20,700.92	Revenue Revenue		Midland Heart Midland Heart
Shropshire Council	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	05/09/2016	5867552	1,943.52			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867551	886.48	Revenue	1	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867550	1,500.24	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867549	25,900.60	Revenue	1	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867548	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867547	1,295.68	Revenue	1	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867545	5,579.20			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867544	2,250.36			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867542	5,681.44			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867541	4,807.56			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867540	4,603.04	Revenue		
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867538 5867814	700.80	Revenue Revenue		Midland Heart Affinity Home Care Lts (A)
Shropshire Council	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	05/09/2016	5867344	3,300.40		1	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/09/2016	5867863	814.52		1	Broseley Life Skills
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867643	1,952.00			Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867807		Revenue		Fordhall Community Land Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867345	3,247.24		1	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867679	1,820.16	Revenue	HOM01453	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	05/09/2016	5867785	557.52	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867463	3,373.48		1	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867462				The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/09/2016	5867045		Revenue	1	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867088	1,826.80	Revenue	HUM00056	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867120	2,060.00	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867166	1,752.00		HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867220	4,944.00			Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867121	5,975.00			Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867156	5,919.96	Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/09/2016	5867355	2,278.36 3,848.00	Revenue		Rylands Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867046 5867054	1,606.24	Revenue Revenue		Holy Cross Care Homes Ltd Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	05/09/2016	5867600	-752.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867122	12,903.24	Revenue		Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867141	1,494.04	Revenue		Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867167	3,429.28			The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867175	3,369.72	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867289	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	05/09/2016	5867631	-522.80	Revenue		Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867330	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867379	4,944.00			Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867419	16,090.88			Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867587 5867501	10,728.00 1,664.48	Revenue Revenue		Ty Hendy (Concensus Support) Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867451	1,431.60	Revenue		Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867572	1,380.47	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867613	-502.32	Revenue		Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867689	2,480.24	Revenue		Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867748	975.24	Revenue		Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867787	944.24	Revenue		C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867791	3,013.24	Revenue		Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867561	2,884.00	Revenue	HOM01738	Pss
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867854	1,559.12	Revenue		Gray Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5851279	-1,415.18	Revenue		Gray Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/09/2016	5867860	2,620.32	Revenue		Nabida Care Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/09/2016 05/09/2016	5867650 5867792	8,478.96 6,613.88	Revenue		Cruckton Hall Ltd (Richmond Court) Supported Homes Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867795	2,375.80	Revenue Revenue		Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5856431	-5,221.92	Revenue		Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867834	9,245.72	Revenue		Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	05/09/2016	5867890	-818.40	Revenue		Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	05/09/2016	5858421	17.10			Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	05/09/2016	5858421	520.11	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	05/09/2016	5858420	24.30	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	05/09/2016	5858420	693.48	Revenue		Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867449	2,008.40			Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867564	4,755.66			Joanne Horler
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867026	2,641.44	Revenue		Portland House Care Limited
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867034 5867039		Revenue		Llysfield Nursing Home Ltd Holy Cross Care Homes Ltd
Shropshire Council	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	05/09/2016	5867069	3,427.88			Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867083		Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867125	1,742.24			Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867182	4,906.84	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867244	1,853.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867420	2,913.28	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867429	3,502.00			Hollyfields
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867476	3,427.88			Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867480	3,584.52	Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867505	3,143.56			Hagley Place Care Home
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867566 5867570	1,833.12 1,689.20	Revenue Revenue		Abbeywell Court Care Home Briar Hill House
Shropshire Council	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	05/09/2016	5867013	10,324.57	Revenue		Jubilee Care Ltd
Shropshire Council	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	05/09/2016	5867018	1,703.96	Revenue		Doddington Lodge Residential Home
Shropshire Council	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	05/09/2016	5867038	2,905.48	Revenue		English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867040	25,196.84			Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867050	2,472.00			Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867056	10,693.77	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867084	16,889.20	Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867102	20,592.16			Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867126	1,742.24			Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867160	19,779.67			Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867164	1,896.08			The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867183 5867108	1,310.65	Revenue		Barchester Healthcare
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867198 5867206	3,973.92 9,067.28	Revenue Revenue		Springcare (River Meadows) Ltd Park House Nursing Home
Shropshire Council	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	05/09/2016	5867224	19,229.80			Jubilee Care Ltd
Shropshire Council	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	05/09/2016	5867252	23,477.92			Coverage Care Ltd
-1		······································	, .,	,,		,			5

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867282		Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867298	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867329	21,485.71	Revenue	ном00920	Himley Mill Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867373	7,577.12	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867406	2,747.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867410	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867438	13,621.99		HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867461	,	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867487		Revenue	HOM01530	Herons Park Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867506	,	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867512 5867522		Revenue Revenue	HOM01624 HOM01639	The Cedars (Springcare Albrighton Ltd) Star Nursing & Residential Home Ltd
Shropshire Council	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	05/09/2016	5867531	-	Revenue		Perton Manor
Shropshire Council	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	05/09/2016	5867556	,	Revenue		Deanwood Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867589	,	Revenue		Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867023	1,730.40	Revenue		Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867595	-878.22	Revenue		The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867035	15,432.44	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867057	8,949.04	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867596	-1,321.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867064	36,020.81	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867597	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867070	28,232.36			Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867106	25,795.22			Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867170	10,786.38			Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867179	,	Revenue		Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867184	-	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867199	22,165.84			Springcare (River Meadows) Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867209 5867236	3,352.56 22,483.24	Revenue	HOM00245 HOM00482	Ellesmere Community Nursing Home Cloverfield Care Ltd
Shropshire Council	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	05/09/2016	5867246	32,836.07		HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867245	15,165.40	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867299	-	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867317	,	Revenue		Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5726011	-22,538.24		HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867331	1,564.48	Revenue	ном00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867375	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867400	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867407	8,354.16	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867439	1,487.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867456	47,446.48	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867455	20,853.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867469	-	Revenue		Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867477	20,655.20			Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016		21,275.16			Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867533	-	Revenue		Cedar Court Nursing Home
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867014 5867024	-	Revenue Revenue		Jubilee Care Ltd Springcare (Hatton) Limited
Shropshire Council	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	05/09/2016	5867027	27,418.38			Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867029	-	Revenue		The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867028	60,486.48			The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867031	20,366.00			Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867041	-	Revenue		Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867051	2,884.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867058	24,279.08	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867065	7,200.00	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867071	1,585.38	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867085	2,552.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867103	3,579.44	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867107	-	Revenue		Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867127	24,601.68			Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867131	-	Revenue		Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867165	-	Revenue		The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867171	-	Revenue		Elmhurst Nursing Home
Shropshire Council Shropshire Council	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	05/09/2016	5867185 5867200	46,447.18 3,469.56			Barchester Healthcare Springcare (River Meadows) Ltd
Shropshire Council	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	05/09/2016 05/09/2016	5867200	-	Revenue Revenue		Park House Nursing Home
Shropshire Council	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	05/09/2016	5867237		Revenue		Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867280	-	Revenue		The Retreat
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867283	36,934.31			Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867408	-	Revenue		Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867416	-	Revenue		Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867440	-	Revenue		Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867460	2,101.28	Revenue	HOM01433	Tithe Farm Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867465		Revenue	1	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867478	,	Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867482	-	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867532	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867590	12,612.49	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867042	,	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867066	-	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867095	,	Revenue		Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867113	,	Revenue		Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867189	,	Revenue		The Grange Care Provider Ltd (The Grange
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867268 5867483	,	Revenue Revenue	HOM00578 HOM01527	Hartlands Care Home Ltd Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867015	· ·	Revenue		Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867019	27,720.04	1		Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867022	,	Revenue		Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867043	3,288.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867052	4,598.64	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867076	4,598.64	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867078	,	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867086	-	Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867092	-	Revenue		St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867098	-	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	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	05/09/2016	5867104 5867134	-	Revenue Revenue		Danesford Grange Care Home Swan Hill House Nursing Home
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867137	,	Revenue		Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867138	-	Revenue		Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867603	-	Revenue	HOM00112	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867143	12,819.04	1		Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867153	-	Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867161	4,272.76	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867190	11,345.44	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867191	6,994.62	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867194	,	Revenue		Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867210	-	Revenue		Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867221	,	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867225 5867229	-	Revenue		Jubilee Care Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867239	-	Revenue Revenue	HOM00380 HOM00500	Chantry Retirement Homes Ltd Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867254	-	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867253	· ·	1		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867259	-	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867258	19,022.92	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867266	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867272		Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016		,	Revenue		Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867319	30,681.60			Bower Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867626		Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire Council	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	05/09/2016	5867321	· ·	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867328 5867333	· ·	Revenue Revenue		Prokare Ltd Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867346	-	Revenue		Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867398	-	Revenue		Deansfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867399	-	Revenue		The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867401	· ·	Revenue		Ashfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867431	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867468	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867491	-	Revenue		Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867511	-	Revenue		Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867513	-	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867519	-	Revenue		Lake View Care Home
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867524	-	Revenue Revenue		Cartlidge House
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867535 5867559	-	Revenue		The Old Rectory Care Home Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867568	-	Revenue		Wrottesley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867569	· ·	Revenue		Highcroft Hall Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867591	-	Revenue		Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867011	· ·	Revenue		Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867020	-	Revenue		Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867036	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867067	-	Revenue		Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867072	· ·	Revenue		Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867074	13,914.60			Springcare T/A Weston House
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867079	-	Revenue		Lymehurst Residential Home
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867093	19,181.04	nevenue	LICINIO0028	St Philips Care Caledonia Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867096	15,483.13		HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	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	05/09/2016	5867099	· ·	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867108	•	Revenue		Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867114		Revenue		Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867117		Revenue	ном00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867124	4,883.24		НОМ00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867132	10,717.37	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867148	2,232.68	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867154	19,581.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867168	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867173	,	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867178		Revenue		Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867180	· ·	Revenue		Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867192	· ·	Revenue		St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867201	· · ·	Revenue		Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867202		Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867219	1,703.96		HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867222	•	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867238	· ·	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867240	1,591.96		HOM00500	Coverage Care Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867249 5867247		Revenue Revenue	HOM00501 HOM00501	Coverage Care Ltd Coverage Care Ltd
Shropshire Council	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	05/09/2016	5867262	20,388.88		HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867261	•	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867267	· · ·	Revenue		Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867269	•	Revenue		Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867294	· ·	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867335	906.12			The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867356		Revenue		Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867374	· ·	Revenue		Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867377	2,884.00	Revenue		S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867409	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867437	6,892.76	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867457	13,143.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867475	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867479	3,832.20	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867484	4,887.88	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867498	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867499	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867504	· ·	Revenue		Priory Care Limited - In Administration
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867514	2,121.80		HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867555		Revenue	HOM01713	Harden Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867025	•	Revenue		Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867032	· ·	Revenue		Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016		· ·	Revenue		Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867059		Revenue		Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867063		Revenue		Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016			Revenue		Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867080 5867100	•	Revenue		Lymehurst Residential Home Hinstock Manor Residential Home Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867100	•	Revenue Revenue		Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867119	•	Revenue		Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867128		Revenue		Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867135	•	Revenue		Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867602	-522.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867140		Revenue		Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867144	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867149	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867155	2,055.84	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867606	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867174	11,128.05	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867226	2,830.64	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867242	10,177.16	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867241	9,885.20	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867263	•	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867270	16,294.56			Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867275	•	Revenue		English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867287	•	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867286	•	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867295	•	Revenue		Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	05/09/2016	5867620	-522.80	Revenue		Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867304	•	Revenue		Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges Third Party Payments - Private Contractors	05/09/2016	5867629		Revenue		Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867325	8,281.20	Revenue	HOIVIUU901	Highfield Court

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867327		Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867337	,	Revenue		Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867417	2,047.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867441	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867458	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867466	1,716.68	Revenue		Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867489	1,488.04	Revenue		Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867515	11,721.68			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867520	, -	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867557	,	Revenue		Park Mount Care Home
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016 05/09/2016	5867068 5867651	836.12 626.24	Revenue	HOM00036 HOM01441	Ash Paddock Homes Ltd Abbey Care Direct Ltd
Shropshire Council Shropshire Council	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	05/09/2016	5867878		Revenue Revenue		Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867882		Revenue		Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867729	721.00	Revenue		Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867733	2,766.32	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867762	649.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867767	2,888.00	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867770	3,234.56	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867780	2,012.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867797	823.20	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867821	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5864942	699.41	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867273	-	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867653		1		Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867660	-	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867880	-959.66	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867688	-	Revenue	HOM01460	Care At Home
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867695 5867712	,	Revenue Revenue	HOM01468 HOM01478	Tendercare Ltd Bridgnorth Home Care Co-Operative
Shropshire Council	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	05/09/2016	5867716	,	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867730	4,213.44	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867734	*			Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867740	-	Revenue		Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867747	3,606.84	Revenue		Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867750	4,142.36	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867755	2,424.80	Revenue	HOM01573	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867756	24,399.56	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867763	11,024.86			Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867768	,	Revenue		La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867771	11,370.20			J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867775	23,466.68	1	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867786	-	Revenue		C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867798	3,208.80 43.607.48	Revenue		Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016		-,			Tlc Care At Home Ltd
Shropshire Council Shropshire Council	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	05/09/2016	5867808 5867816		Revenue Revenue		Radis Community Care - Welshpool
Shropshire Council	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	05/09/2016 05/09/2016		-	Revenue		Abacare Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867830		Revenue		Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867839	11,799.32			Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867842	-	Revenue		Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867853		Revenue		Brown Clee Care (Heywood Carers)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867858	4,641.82	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867861	2,394.08	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867663	2,994.64	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867667	32,224.75	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867672	-	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867681	12,939.78	1		Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867691	-	Revenue		Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867881		Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867696	-	Revenue		Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867698	-	Revenue		Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867701	-	Revenue		Peace Of Mind Homecare Ltd
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016	5867705 5867710	-	Revenue Revenue		Radis Community Care Oswestry Care
Shropshire Council	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	05/09/2016	5867713	-	1		Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867717	-	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	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	05/09/2016	5867723	-	Revenue		Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867731	-	Revenue		Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867735	12,730.12	1		Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867741	-	Revenue		Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867757	693.00	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867773	24,020.08	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867778	4,709.44	Revenue	HOM01643	Healthcare Support Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867781	11,970.32		HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867788	,	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867809	-	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867811	1,672.72	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867812	1,275.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867817	1,954.68	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867831	1,288.96	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867836	11,844.48	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867855	5,228.16	Revenue	HOM01811	SIrc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867859	,	Revenue		Optua Uk (Avenues Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867874	,	Revenue	HOM01850	Willow Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5864943	-	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867288	,	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867652	,	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867654 5867664	,	Revenue Revenue		Haveacare Headway Shropshire (A.B.I.C.S)
Shropshire Council	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	05/09/2016	5867662	,	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867666	,	Revenue		Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867668	-	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/09/2016	5867685	24,722.26		HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867692	20,482.86			Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867706	,	Revenue		Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867714	12,833.04			Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867718	21,136.12	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867883	-825.59	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867736	14,719.96	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867764	6,271.60	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867772	2,857.60	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867516	529.84	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867777	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867779	1,262.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867885	-845.56	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867813	40,402.13	Revenue		Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867818	,	Revenue		Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867832	12,683.28			Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867837	-	Revenue		Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867840		Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867887		Revenue		Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867856		Revenue		Sirc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867865	,	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	05/09/2016	5867867	-	Revenue	HOM01832	Agape Homecare
Shropshire Council	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	05/09/2016	5867868 5867871		Revenue Revenue	HOM01833 HOM01845	Supreme Home Care Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5857305	· ·	Revenue		East Radnorshire Day Centre
Shropshire Council Shropshire Council	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	05/09/2016 05/09/2016			Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Communications & Computing	05/09/2016	5861091	,	Revenue		Dolphin Computer Access Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	05/09/2016	5859256		Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Health Authorities	05/09/2016		-	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/09/2016	5867599	-14,099.74			Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/09/2016	5867017		Revenue		Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/09/2016	5867625	· ·	Revenue		Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/09/2016	5867886		Revenue		Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	05/09/2016	5867722	955.32	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867758	795.95	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867889	-1,045.87	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867047	7,914.95	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867060	-	Revenue		Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867089	-	Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867105	-	Revenue		Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867109	-	Revenue		Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867163	13,779.08			Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867208	-	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867227	10,200.00			Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867256	· ·	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867442	-	Revenue		Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867485	-	Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867636	· ·	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867592 5867037	-	Revenue Revenue		Roden Hall (Rotherwood Group) Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867037 5867061	· ·	Revenue	HOM00014	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867061	-	Revenue		Meadowbrook
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867110	-	Revenue		Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867172	-	Revenue		Elmhurst Nursing Home
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016		13,596.00			Barchester Healthcare
	•	•	• • •			,	•	•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867250	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867284	15,922.28	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867290	2,921.08			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867402	4,464.88			Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867459	11,345.84	Revenue		Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867464	3,026.52	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867526	2,797.68			Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867534 5867030	11,260.00	Revenue		Cedar Court Nursing Home
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867030	14,286.23 12,445.12	Revenue Revenue	HOM00012 HOM00013	The Uplands At Oxon Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867048	5,634.57	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867062	5,291.77	Revenue	HOM00013	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867090	12,570.11	Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867111	2,152.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867188	5,228.37	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867251	3,110.60	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867285	17,561.40			Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867300	6,113.67	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867376	26,589.50	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867418	2,781.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867421	6,451.92	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867486	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867580	2,260.24	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867012	2,600.00	Revenue	HOM00002	Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867021	4,870.00	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867049	2,436.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867091	2,300.00		HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867139	1,668.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867146	8,220.40	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867193	3,844.08	Revenue		St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867195	4,322.08	Revenue		Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867223	11,988.30		HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867228	547.70		HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867231	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867257	2,303.08			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867260	2,304.00			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867265	1,680.00			Caradoc House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867274 5867291	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867320	1,703.96 5,343.96	Revenue Revenue	HOM00644 HOM00830	Coverage Care Ltd Bower Grange
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867627	-1,080.26	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867507	3,295.96			Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867560	1,747.08			Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867562	1,895.20			Bramley Grove
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867584	1,729.84			Oaks Court House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867075		Revenue		Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867081	1,800.00			Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867094	1,700.00	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867097	2,407.40	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867101	1,797.96	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867151	5,782.68	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867157	4,122.85	Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867203	1,591.96			High Lea House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867264		Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867292	850.36	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867055	10,009.16			Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867082	10,496.16		HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867116	2,056.08			Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867123	9,970.68		HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867136	2,265.96	Revenue		Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/09/2016	5867142		Revenue	HOM00113	
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867147 5867152	1,644.08 2,059.96			Hilton Brook House D Roche Ltd T/A Hartlands Rest Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867158	3,055.64	Revenue Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867243	2,121.80			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867271	9,239.96			Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867276	5,355.92			English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867293	12,387.86			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867525	1,972.36			Cartlidge House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867558	2,253.64	Revenue		Alastair House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867637	-3,091.18	Revenue		Joanne Horler
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867690	1,961.68			Care At Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867720		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016					New Dawn Care Ltd
•	-	•	·	•	•	-	-	-	<u>-</u>

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867776			- ''	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867801	753.36			
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867862	1,830.72	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867112	677.24	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867640	4,664.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867670	919.80	Revenue		Surecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867684	1,394.26			•
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867699				Allenby Douglas Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867704 5867711	525.00 6,179.84	Revenue		Peace Of Mind Homecare Ltd Oswestry Care
Shropshire Council Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867711	,	Revenue Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867725	940.80	Revenue		Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867838	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867656	936.32	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867671	981.12	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867687	1,134.72	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867766	1,931.02	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867820	966.56	Revenue		Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	05/09/2016	5867850	1,464.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/09/2016	5867866	825.80	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Non Distributed Costs	Third Party Payments -Private Contractors Employees -Indirect Employee Expenses	05/09/2016 05/09/2016	5867888 5865202	-571.80 222,100.30	Revenue	HOM01803 CRD95107	Carers Trust 4 All Shropshire Shropshire County Pension Fund
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Non Distributed Costs Central Services - Non Distributed Costs	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	05/09/2016	5865202 5865201	135,549.39	Revenue Revenue	CRD95107 CRD95107	Shropshire County Pension Fund Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/09/2016	5861162	35,402.14	Revenue	CRD98044	King Charles I School
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -R & M Property Policy Group	05/09/2016	5867972	,		CRT02739	Graham Asset Management Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/09/2016	5854586	,		CRD76849	Computacenter (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/09/2016	5854586	825.92	Revenue	CRD76849	Computacenter (Uk) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/09/2016	5854566	747.50	Revenue	CRT00224	The Knowledge Academy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	05/09/2016	5854566	747.50	Revenue	CRT00224	The Knowledge Academy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/09/2016	5867897	531.46	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	05/09/2016	5867939			CRD81810	Bow Construction Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	05/09/2016	5866917	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/09/2016	5866872	1,005.00	Revenue	CRD10972	C Newton
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	05/09/2016 05/09/2016	5866869 5866873	1,272.00 1,015.17	Revenue Revenue	CRD10972 CRD10149	C Newton Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/09/2016	5866871	525.00	Revenue	CRD10143	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/09/2016	5866870	2,400.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/09/2016	5866868	1,792.00		CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	05/09/2016	5866874	1,755.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Premises Related -Rents	05/09/2016	5857963	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	05/09/2016	5864836	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	05/09/2016	5864835	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	05/09/2016	5853446	,		CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	05/09/2016	5853448	2,175.80		CRT03430	The Child Psychology Service Cic
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	05/09/2016	5866896 5830271		Revenue	CRT04730	Syon Publishing Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	05/09/2016 05/09/2016	5746699	1,458.33	Revenue	CRD82981 CRD58034	Albrighton Parish Council Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	05/09/2016	5858124		Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees -Indirect Employee Expenses	05/09/2016	5866897			CRD97078	Quantified Tree Risk Assessment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	05/09/2016	5866226		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	05/09/2016	5865969	1,500.00		TOP24263	Shifnal Crime Prevention Panel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	05/09/2016	5866874	195.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866859		Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866858				Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866857				Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866856			1	Arriva Midlands Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions Supplies And Services -Grants & Subscriptions	05/09/2016 05/09/2016	5866855 5866854	14,746.70 20,895.20		CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions Supplies And Services -Grants & Subscriptions	05/09/2016	5866853	2,145.82			Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866852	13,219.69			Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866851				Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866850	26,201.27			Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866864	3,953.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866863	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866862	3,598.14	Revenue		Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866861	11,916.32			Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	05/09/2016	5866860	7,581.86		1	Arriva Midlands Ltd
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services -Grants & Subscriptions	05/09/2016	5852595	1,000.00		CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Housing Services - Homelessness None Services - Ralance sheet	Supplies And Services -Miscellaneous Expenses Third Party Payments -Private Contractors	05/09/2016	5852942 5867350				Glyn Upton Removals
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Balance sheet None SeRCOP - Balance sheet	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016 05/09/2016	5867350 5867389	7,691.16 24,778.72	Revenue Revenue	HOM01092 HOM01193	Adelphi Care Services Ltd Perthyn
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	05/09/2016	5867395		Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/09/2016	5865422	34,832.21			West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858334		Revenue		Severn Trent Water Ltd
- ·	-	•	·	•			-	-	=

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5853861		Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858370		Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858367		Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858365	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858364	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5858363	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	05/09/2016	5866184	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/09/2016	5866787	,	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	05/09/2016	5866786	-	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/09/2016	5866785	,	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/09/2016	5747275	2,034,454.30	1	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/09/2016	5747287 5866784	1,009,164.80	Revenue	CRD55634 ASC00008	Shropshire & Wrekin Fire Authority General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	05/09/2016 05/09/2016	5866809		Revenue	ASC00008 ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/09/2016	5866812		Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	05/09/2016	5866811		Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/09/2016	5830685	2,000.00	1	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	05/09/2016	5866184	4,106.88		CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/09/2016	5866142	1,568.75	Capital	CRD77808	Bruton Knowles
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2016	5866141	554.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	05/09/2016	5862571	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	05/09/2016	5859227	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Repair & Maint. General	06/09/2016	5868713	882.62	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	06/09/2016	5857341	,	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	06/09/2016	5857342	-	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	06/09/2016	5857340	-	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	06/09/2016	5866326		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Communications & Computing	06/09/2016	5866849	-		CRT04718	Visionaid
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	06/09/2016	5866985	,	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services -Grants & Subscriptions	06/09/2016 06/09/2016	5866988 5866986	-	Revenue Revenue	CRD38433 CRD38433	Shropshire Youth Association Shropshire Youth Association
Shropshire Council Shropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services -Grants & Subscriptions Supplies And Services -Grants & Subscriptions	06/09/2016	5866989	-	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services -Grants & Subscriptions	06/09/2016	5866987	,	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	06/09/2016	5866882	,	Revenue	CRT04726	Friends Of The Centre Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	06/09/2016	5866990	-	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	06/09/2016	5865791	,	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair &Maint. Grounds	06/09/2016	5865791		Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	06/09/2016	5762544		Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5866745	570.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5866745	2,165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5866742	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5866742	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5858995		Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5854590	13,952.00	1	CRD95826	Getmapping Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016		,	Revenue		Roc Search Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue		Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	06/09/2016	5859672 5859672		Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
· .	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	06/09/2016 06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672	8.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672	137.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672	126.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	06/09/2016	5859672		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868525		Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	06/09/2016	5868775		Revenue	TOP28992	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Children's Centres	Transport Related -Contracts	06/09/2016	5868789 5868707		Revenue	TOP29339 CRD99595	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related -Water Premises Related -Energy Costs	06/09/2016 06/09/2016	5868707 5868707		Revenue Revenue	CRD99595 CRD99595	Woodside Primary School Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services -Grants & Subscriptions	06/09/2016	5868707		Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related -Water	06/09/2016	5868707		Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Energy Costs	06/09/2016			Revenue		Woodside Primary School
•	•	•	•				•		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Grants & Subscriptions	06/09/2016	5868706		Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868742	825.00		CRT04665	Woodside Start Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/09/2016	5868708	602.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	06/09/2016	5868708	168.36	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868708	11.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868708		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	06/09/2016	5868708		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	06/09/2016	5868708		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	06/09/2016 06/09/2016	5868708 5868708		Revenue Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Council Shropshire Council	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	Support Services-Management & Administration Transport Related -Direct Transport Costs	06/09/2016	5868708		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	06/09/2016	5868708		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	06/09/2016	5868708	25.44		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	06/09/2016	5868708	12.99		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868708	92.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	06/09/2016	5857294	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868745	1,004.17	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	06/09/2016	5866774	1,104.00		TOP29306	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	06/09/2016	5868741	1,307.75		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	06/09/2016	5868737	1,471.45		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	06/09/2016	5868736	1,530.30		CRT02073	Seven Resourcing Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	06/09/2016	5854633 5865209	895.00 57.00	Revenue	CRT04204	Clinical Partners Limited H B Public Law Ltd
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	06/09/2016 06/09/2016	5865209 5865209	42,410.50		CRT04218 CRT04218	H B Public Law Ltd H B Public Law Ltd
Shropshire Council	00GG	Country Training trauing account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	06/09/2016	5868710	42,410.50		STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	06/09/2016	5858071	525.00		CRD17838	T Williamson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	06/09/2016	5868693	1,339.91		CRT02615	Maple Tree Entertainment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	06/09/2016	5866846	632.00		CRT03625	Tuke And Bell Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	06/09/2016	5865959	800.00		CRT01815	Mallina Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	06/09/2016	5854700	2,064.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	06/09/2016	5853714	-70.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments -Private Contractors	06/09/2016	5853714	540.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	06/09/2016	5853694	-475.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services -Grants & Subscriptions	06/09/2016	5853694	1,152.25		CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -R & M Property Policy Group	06/09/2016	5868701	448.08		STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Repair & Maint. General	06/09/2016	5868704	891.00		STX00022	Chris Breeze
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Highways and Transport Services - Parking Services	Supplies And Services -Miscellaneous Expenses Third Party Payments -Private Contractors	06/09/2016 06/09/2016	5853761 5866807	631.57 19,486.00	Revenue Revenue	CRD52065 CRD15453	David Whyman Map Sales Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	06/09/2016	5857117	52,000.00		CRD13433 CRD12910	Powys County Council
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868605	1,127.07		ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868566	695.69		ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868555	693.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868544	4,703.24		ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868541	1,741.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868540	683.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	06/09/2016	5868527	522.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/09/2016	5866771	3,141.71		TOP29063	W S Building Services (Shropshire) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/09/2016	5866261	8,000.00		TOP29064	R Stringer & Co
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	06/09/2016	5866950	3,404.17	l .	TOP29105	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2016	5866399	27,425.10	· ·	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Employees -Indirect Employee Expenses Support Services-Management & Administration	06/09/2016 06/09/2016	5865439 5865443	639.73 21,336.80		CRD41848 CRD81880	Clockwork Org Ltd T/A Travail Empl Grp Software Box Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	07/09/2016	5869165	4,631.32		CRD91867	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/09/2016	5869164	4,631.32		CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	07/09/2016	5853965	1,126.29		CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	07/09/2016	5859090	5,100.00		TOP22998	Candor Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/09/2016	5866887	663.00	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/09/2016	5866894	896.75	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/09/2016	5866893	820.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	07/09/2016	5866892	619.25		CRT04484	Essence Telford Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	07/09/2016	5869232	3,271.95		CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	07/09/2016	5869232	2,726.12		CRD95905	Adare Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	07/09/2016	5869166	500.90		TOP28998	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Children's Centres	Transport Related -Contracts Premises Related -Rents	07/09/2016	5869177 5866233	722.70 418.42		TOP29106 CRD87772	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	07/09/2016 07/09/2016	5869159	6,262.00		CRD57772 CRD58867	Storage King Keys Child Care Ltd
Shropshire Council	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	07/09/2016	5869162	3,361.64		CRT04710	By The Bridge Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5850375	1,338.60		CRT04710	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5850369	1,344.60		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5850368	1,543.85		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5810180	1,547.55		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5850376	1,454.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	07/09/2016	5810178	1,424.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	07/09/2016	5869207	1,872.26	Revenue	ASC00006	Nndr Refunds - Bacs

March 1965	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Transference Company	Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	07/09/2016	5869206	8,471.60	Revenue	ASC00006	Nndr Refunds - Bacs
Transport Company Co	Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	07/09/2016	5869205	4,868.88	Revenue	ASC00006	Nndr Refunds - Bacs
March Marc	Shropshire Council		None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts			1,679.65	Revenue	ASC00006	
March Marc	Shropshire Council			Holding Accounts -Holding Accounts				Revenue		
March 1965 Section 1965 March 1965 Ma							· '			
March Control Contro			·				· '			. , ,
March Marc	· ·		·				· '			
Bed and County 1900 200	· ·		·				· '			o .
Teacher Control Contro	· ·		· · · · · · · · · · · · · · · · · · ·				· '			1
Marie Content							· '			•
Margin County Cou			· · · · · · · · · · · · · · · · · · ·							•
Marchen Control 1925 As from the Asset generate from the manufacture from the Asset generate fro	· ·			, ,			· '			1 ·
Management 1500 200 And I all and Line Author and such cost of the legacial shadows 1500 And I all and Line Author and such and all and al	· ·		· · · · · · · · · · · · · · · · · · ·							
Processor Company	· ·			·						
Margarity 1982 Section 1982 Se	· ·			_			· '			
The property of the company of the	Shropshire Council		· · · · · · · · · · · · · · · · · · ·							
The part Company Com	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869879	861.15	Revenue	CRD63721	C & S Care Services Ltd
The Control of Contr	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869880	2,756.17	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Strong-bis Country Cou	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869883	1,333.57	Revenue	CRD78136	Sentinel Care Services
Procession 1985 Annie Statistics 1,000	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869895	2,909.49	Revenue	CRD86702	J K Caring For You
Fragment County C	Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869906	2,863.50	Revenue	CRD95298	Tailored Care Ltd
Description of the Community of the Co	Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors			1,097.38	Revenue		9
Comparison County 1000 Author Section County 1000 Author C	Shropshire Council			l ' '			· '			•
Section 1905 Advisor Company	Shropshire Council						•			· · · · · · · · · · · · · · · · · · ·
The part of	Shropshire Council						· '			
Description 1966 April 2006 April 20	Shropshire Council			l ' '			· '			· ·
This could be compared by the country of the coun	· ·						· '			
Street Comparison Compari	· ·			l ' '			· '			
Streight Could Cou							· '			1 ·
Description Control	· ·									
Strengther Council Cou				l ' '			· '			1
Authority Auth	· ·									
Strongstree Coursel Co	· ·			l ' '			· '			•
Adult-Scaled Care - Adult-Scaled Lorder - Adult-Scaled Lorder - Settles Scaled Scale							· '			
Streep Description Contract	· ·						· '			•
Simpositive Council Co				l ' '			· '			· · · · · · · · · · · · · · · · · · ·
Simpsyline Council Good	Shropshire Council						1,579.63	Revenue		
Simpophine Council Oscid Addits sped under 65 with physical disability or sensory impairment Supplies And Services - Services/Allowances Oscid Oscid Addits Social Care - Addits aged under 65 with physical disability or sensory impairment Supplies And Services - Services - Addits Social Care - Addits aged under 65 with physical disability or sensory impairment Supplies And Services - Services - Addits Social Care - Addits aged under 65 with physical disability or sensory impairment Supplies And Services - Addits Social Care - Addi	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869884	1,174.44	Revenue	CRD78136	Sentinel Care Services
Simpophine Council Oscide Analt Sacial Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services - Services/Allowances Oscide	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869898	2,398.89	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Stropphire Council Council Stropphire Council Stropphire Council Council Stropphire Council Council Council Stropphire Council	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	08/09/2016	5869908	2,196.41	Revenue	CRD95298	Tailored Care Ltd
Stropphine Council Council Stropphine Council Council Stropphine	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	08/09/2016	5858975	2,248.20	Revenue	CRD77714	Sarabec Limited
Shropshire Council Confed	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/09/2016	5868511	701.40	Revenue	CRD85470	Supreme Home Care
Shropphire Council OSG Adult Social Care - Older people (aged 55 or over) including older mentally ill Third Party Payments -Private Contractors OSG/09/2016 S888321 81-57, 8 evenue CR104848 Service Heldred Liber Shropphire Council OSG Adult Social Care - Older people (aged 55 or over) including older mentally ill Third Party Payments -Private Contractors OSG/09/2016 S88831 S8-57, 8 evenue CR104848 Service - Federal Liber Shropphire Council OSG Central Services - Shropphire Shropphire Council OS	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	08/09/2016	5866883	-2,329.00	Revenue	CRD86702	J K Caring For You
Shropphire Council Oxford Adult Scalar Care - Older people [aged 55 or over) including older mentally ill Third Party Payments - Private Contractors Oxford	Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors					CRD95298	
Shropphire Council Oscida Auth Scoid Iacra - Older people (aged 65 or over) including older mentally ill Shropphire Council S	Shropshire Council						•			
Shropshire Council OGG Adult Social Care - Older people [aged 65 or ower) including older mentally iii Premise Related - 8. M Property Policy Group OS/09/2016 S895035 S31.72 Sevenue CD05431 Vindow Roy Policy For Policy Group OS/09/2016 S895035 S31.72 Sevenue CD05431 Vindow Roy Policy For Policy For Policy Group OS/09/2016 S895035 S31.72 Sevenue CD05431 Vindow Roy Policy For Policy F										
Shropshire Council Cou	Shropshire Council									
Shropshire Council OGG Adult Social Care - Other adult Social care - Other Third Party Payments - Private Contractors 08/09/2016 5898988 57.79 & Revenue CR046785 Options Fostberling Shropshire Council OGG Central Services - Other Services Supplies And Services - Afficient OGG Central Services - Other Services OGG OGG OGG Central Services - Other Services OGG	· ·						•			_
Shropshire Council OGG Adult Social Care - Support Service and Management Income-Other Grants & Reimbursements Og/09/2015 588628 1,900.0 Revenue CRD95757 Options Fostering Shropshire Council OGG Central Services - Council and Charges Supplies And Services - Printing & Stationery 08/09/2015 5886730 816.74 Revenue CRD98377 Matrix Scrut Life Council Shropshire Council OGG Central Services - Other Services Support Staff Og/09/2015 5886731 5886738 Revenue CRD98377 Matrix Scrut Life Council Shropshire Council OGG Central Services - Other Services Support Staff Og/09/2015 5886738 23,734.90 Revenue CRD98377 Matrix Scrut Life Council Shropshire Council OGG Central Services - Trading Services - Supplies And Services - Communications & Computing Og/09/2015 586431 1,000.00 Revenue CRD95377 Matrix Scrut Life Council Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing Og/09/2015 586437 91.58 Revenue CRD95784 Agrunt Communications Limited Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing Og/09/2015 5864837 91.58 Revenue CRD95784 Agrunt Communications Limited Shropshire Council OGG Central Services - Trading Services - Trading Services Supplies And Services - Communications & Computing Og/09/2015 5864843 1,000.00 Revenue CRD9522 Capital Resourcing Life Og/09/2015 586494 1,000.00 Revenue CRD9522 Capital										
Shropshire Council OGG Central Services - Local Land Charges Supplies And Services - Affiscellaneous Expenses O8/09/2016 586200 813.74 Revenue CR010463 Midland News Association Ltd Supplies And Services - Communications & Computing O8/09/2016 586200 813.73 Revenue CR03045 Midland News Association Ltd Shropshire Council OGG Central Services - Other Services Supplies And Services - Communications & Computing O8/09/2016 586378 12,75% Revenue CR050455 Norpshire Council OGG Central Services - Other Services Supplies And Services - Communications & Computing O8/09/2016 5868781 12,75% Revenue CR050455 Norpshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5864837 915.68 Revenue CR050455 Norpshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5864837 915.68 Revenue CR050454 Northgate Public Services (UR) Ltd Stropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5864837 915.68 Revenue CR0507784 Azzurri Communications & Computing O8/09/2016 5864837 915.68 Revenue CR0507784 Azzurri Communications & Computing O8/09/2016 5864837 915.68 Revenue CR0507784 Supplies And Services - Communications & Computing O8/09/2016 5864837 1,000.00 Revenue CR050524 Capita Resourcing Ltd Stropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5864831 1,000.00 Revenue CR050524 Capita Resourcing Ltd Stropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5869133 2,550.00 Revenue CR050524 Capita Resourcing Ltd Stropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5869363 3,550.00 Revenue CR050524 (Apita Resourcing Ltd Stropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 586931 3,550.00 Revenue	· ·									
Shropshire Council OGG Central Services - Other Services Supplies And Services - Communications & Computing Supplies An							· ·			
Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Other Services Shropshire Council 00GG Central Services - Trading Services Shropshire C	· ·									
Shropshire Council OGG Central Services - Other Services Supplies And Services - Communications & Computing 08/09/2016 5868788 23,794.90 Revenue CRD80645 Stropshire Council OGG Central Services - Trading Services Services Services Services Supplies And Services - Communications & Computing 08/09/2016 5868437 858.40 Revenue CRD80784 Azzurri Communications & Computing 08/09/2016 5868437 915.68 Revenue CRD80784 Azzurri Communications & Computing 08/09/2016 5864837 915.68 Revenue CRD80784 Azzurri Communications Limited ORGO Central Services - Trading Services Supplies And Services - Communications & Computing 08/09/2016 5864837 915.68 Revenue CRD80784 Azzurri Communications Limited ORGO Central Services - Trading Services Supplies And Services - Communications & Computing 08/09/2016 586483 1,000.00 Revenue CRD90522 Capita Resourcing Ltd Supplies And Services - Communications & Computing 08/09/2016 586483 1,000.00 Revenue CRD90522 Capita Resourcing Ltd Central Services - Trading Services Supplies And Services - Communications & Computing 08/09/2016 586483 1,000.00 Revenue CRD90522 Capita Resourcing Ltd Central Services - Trading Services Supplies And Services - Communications & Computing 08/09/2016 586483 1,000.00 Revenue CRD90522 Capita Resourcing Ltd Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services - Trading Services Central Services - Trading Services - Tradi										
Shropshire Council OGG Central Services - Trading Services Shorpshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 S864837 85.40 Revenue CRD57384 Azzurri Communications & Computing O8/09/2016 S864837 91.568 Revenue CRD57384 Azzurri Communications & Computing O8/09/2016 S864837 91.568 Revenue CRD57384 Azzurri Communications & Computing O8/09/2016 S864837 91.568 Revenue CRD57384 Azzurri Communications & Computing O8/09/2016 S864843 1,000.00 Revenue CRD57384 Azzurri Communications & Computing O8/09/2016 S864843 1,000.00 Revenue CRD57384 (Central Services - Trading Services - Trading Services - Communications & Computing O8/09/2016 S864843 1,000.00 Revenue CRD50522 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD50522 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD50522 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD5052 (Supplies And Services - Miscellaneous Expenses O8/09/2016 S863931 4,675.00 Revenue CRD5052 (Supplies And Services - Frading Services - Trading Services - Supplies And Services -							· ·			
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 S864837 915.68 Revenue CRD67784 Azzurri Communications & Computing O8/09/2016 S8664837 915.68 Revenue CRD67784 Azzurri Communications & Computing O8/09/2016 S866483 1,000.00 Revenue CRD67784 Azzurri Communications & Computing O8/09/2016 S866483 1,000.00 Revenue CRD65726 Azzurri Communications & Computing O8/09/2016 S866483 1,000.00 Revenue CRD6522 CRD67784 Azzurri Communications & Computing O8/09/2016 S866483 1,000.00 Revenue CRD6522 CRD67784 Azzurri Communications & Computing O8/09/2016 S866483 1,000.00 Revenue CRD6522 CRD67784 Azzurri Communications & CRD67784 Azzurri CRD67	· ·									
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 S864837 915.68 Revenue CRD97322 Capita Resourcing tatd O8/09/2016 S864843 1,000.00 Revenue CRD90522 Capita Resourcing tatd CRD90522 Supplies And Services - Communications & Computing O8/09/2016 S864843 1,000.00 Revenue CRD90522 Capita Resourcing tatd CRD90522 Supplies And Services - Communications & Computing O8/09/2016 S863183 2,250.00 Revenue CRD90522 Reven	Shropshire Council						· ·			·
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5864843 1,000.00 Revenue CRD95522 Capita Resourcing Ltd Supplies And Services - Communications & Computing O8/09/2016 5864843 1,000.00 Revenue CRD95522 Capita Resourcing Ltd CRD95052 Central Services - Trading Services - Communications & Computing O8/09/2016 5863183 2,250.00 Revenue CRT02502 Capita Resourcing Ltd O8/09/2016 S68183 2,250.00 Revenue CRT02502 Revenue R	Shropshire Council									
Shropshire Council Shropshire Co	Shropshire Council									
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Communications & Computing O8/09/2016 5863183 2,250.00 Revenue CRT02502 Central Services - Trading Se	Shropshire Council						· ·			-
Shropshire Council OGG Central Services - Trading Services Shropshire Council OGG Central Services - Trading Services Communications & Computing OS/9/2016 S859573 5,690.19 Revenue CRD97605 Central Services - Trading Services CRD97605 Central Services - Trading Services Communications & Computing OS/9/2016 S869362 3,555.00 Revenue CRD92248 Trend Contral Systems Ltd Shropshire Council OGG Central Services - Trading Services Supplies And Services - Printing & Stationery OS/9/2016 S861941 Services - Trading Services Communications & Computing OS/9/2016 S869362 3,555.00 Revenue CRD92248 Alglass Systems Ltd Supplies And Services - Printing & Stationery OS/9/2016 S861941 Services - Trading Services Central Services - Trading Services Communications & Computing OS/9/2016 S86395 S95.00 Revenue CRD94595 Revenue CRD94595 Revenue CRD71916 Lexisnexis Butterworths Communications & Computing OS/9/2016 S863295 S95.00 Revenue CRD91916 Lexisnexis Butterworths Supplies And Services - Frading Services - Trading Services - Trading Services - Trading Services CRD9350 Miss Claire Briggs It aliance of CRD9450 Central Services - Trading Serv	Shropshire Council			Supplies And Services -Communications & Computing		5863183	2,250.00	Revenue		Roc Search Limited
Shropshire Council Shropshire Shropshire Shropshire Council Shropshire Shrop	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	08/09/2016	5859573	5,690.19	Revenue		Whistl North Limited
Shropshire Council Shropshire Co	Shropshire Council	00GG	Central Services - Trading Services	Employees -Indirect Employee Expenses	08/09/2016	5869362	3,550.00	Revenue	CRD92248	Trend Contral Systems Ltd
Shropshire Council Shropshire S	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	08/09/2016	5859313	4,675.00	Revenue	CRD82224	Allglass Systems Ltd
Shropshire Council Shropshire	Shropshire Council		Central Services - Trading Services	Supplies And Services -Printing & Stationery	08/09/2016		538.69	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council Shropshire	Shropshire Council		Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials			595.00	Revenue		
Shropshire Council 00GG Children's and Education Services - Advisory Transfer Payments-Pupils & Students 08/09/2016 5858450 2,786.40 Revenue CRD99471 Sundorne School O8/09/2016 5869837 2,089.66 Revenue NUS00003 White House School Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 White House School Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 White House School Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 Nuscessible Pa	Shropshire Council									
Shropshire Council OOGG Children's and Education Services - Early Years Shropshire Council OOGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869837 2,089.66 Revenue NUS00003 White House School Third Party Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 White House School	Shropshire Council						· '			
Shropshire Council 00GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869734 1,176.70 Revenue NUS00003 White House School	Shropshire Council						· ·			
	Shropshire Council						•			
Shropshire Council UGG Children's and Education Services - Early Years NUS00004 Woodlands Nursery NUS00004 Woodlands Nursery NUS00004 Woodlands Nursery NUS00004 NUS000										
	Suropsnire Council	UUGG	Children's and Education Services - Early Years	THIRD PARTY PAYMENTS -OTHER COMMITTEES/ESTABLISHMTS	08/09/2016	5869/31	3,302.27	revenue	NU30004	woodiands inursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869696		Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869709	,	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869711	-	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869712 5869718	-	Revenue Revenue	NUS00011 NUS00012	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869840	-	Revenue	NUS00012 NUS00015	Stepping Stones Nursery(Church Stretton) Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869737	,	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869706	-	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869670	3,333.42	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869667	1,420.71	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869683	-	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869728	-	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869729 5869680	-	Revenue Revenue	NUS00039 NUS00041	Whixall Pre School Nursery
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016	5869691	-	Revenue	NUS00041 NUS00046	Earlyworld Nursery Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869838	-	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869735	-	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869704	3,901.95	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869656	6,561.90	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869659	4,575.53	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869832		Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869701	-	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869692	-	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	08/09/2016	5869661		Revenue Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	08/09/2016	5869694 5869674	-		NUS00058	Kingfisher Nursery School
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869703	-	Revenue Revenue	NUS00059 NUS00061	Condover Pre-School Playgroup Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	08/09/2016	5869733	-	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869672	1,560.78		NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869715	-	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869829	2,396.52	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869708	1,190.60	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869720	8,104.05	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869755	-	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869730	-	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869668	-	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	08/09/2016	5869666 5869671	-	Revenue Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869675		Revenue	NUS00081 NUS00082	Chorley Family Playgroup Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869686	-		NUS00082	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869690	-	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869787	-	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869707	9,906.81	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869700	9,449.14	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869663	5,102.55	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue		Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue		Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016			Revenue	NUS00107	Dorrington Nursery
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869724 5869713	-	Revenue Revenue	NUS00108 NUS00110	Welshampton Caterpillars Pre School Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869839		Revenue		Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869736	-	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue		Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869684	-	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		9,186.66	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869660	2,326.13	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869689	-	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue		Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869719	-	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016	5869699 5869723	-	Revenue Revenue	NUS00137 NUS00139	Morda Village Pre School Twyford Tots Nursery
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016	5869723 5869714		Revenue	NUS00139 NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869677	-	Revenue	NUS00141	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869702			NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016			Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869664		Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869655	3,609.05	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869710	-	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869654	-	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869725		Revenue		Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016		-	Revenue	NUS00196 NUS00197	Busy Bodies Childrens Centre
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	08/09/2016 08/09/2016		-	Revenue Revenue		Kidszone Barn Owls Pre School
	. 3555	 	,	20,00,2010	2303030	2,330.30	1	1	

Separation 1900 Sepa	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section 1985 1985 Section 1985 1985 Section 1985 1985	·		·				· · · · · · · · · · · · · · · · · · ·			
Section Control Cont	· ·		· ·							
March Marc	·		·							
March 1965 March	·		·							-
Seption	· ·		·	, ,						,
Seption Column	·		·	, ,						
Security Company Com	· ·		· ·							-
Security Court Secu	·		· ·							
Security County 1965 Security County County 1965 Security County	·		· ·							Little Oaks Nursery
Second Control	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869705	3,041.52	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Separate County 1000 March of State State State 1000 March of State State State State 1000 March of State State State State 1000 March of State State State State State 1000 March of State	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869722	4,943.30	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Section Sect	Shropshire Council	00GG	Children's and Education Services - Early Years		08/09/2016		5,358.40	Revenue	NUS00263	Footsteps Nursery
Sequent County Co	·		·	, ,			· ·			
Topison Control Cont	· ·		· ·							•
Proposition 1966 Company 1969	·		·							
Semple Control Contr	· ·		· ·							
Separation Control C	·		· ·							
Despite Count 1	·		· ·							
Seguest Court of Court Court of Cou	· ·		·							•
Property County C	· ·		·							
Programmer Control C	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869781	1,869.21	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Computer Counted Counter Count	Shropshire Council		· ·	Third Party Payments -Other Committees/Establishmts				Revenue		Bojangles Nursery (West Midlands) Ltd
Soughier Ceased 2006 Chicares and Estation Sorticines Substitute Substitu	· ·		·							•
Secretarion Courts Court	· ·		·							
Companies Cantarial Confession Confession Security Confessio	·		· ·	· · · · · · · · · · · · · · · · · · ·						•
Semiphility Council Co	·		·							
American court Cou	·		·							
Security Country Cou	· ·		· ·							
Description Course	· ·		·							
Disease Companies Caucial Companies Cauc	·		· ·	· · · · · · · · · · · · · · · · · · ·						
Jamps Council Counci	·		·					Revenue		•
Sampapine Caused Sampapine C	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869790	5,861.96	Revenue	NUS00349	Newbridge Day Nursery
Supposition Council Discologistic Council Discol	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869783	918.67	Revenue	NUS00350	Samantha Turner
Semporative Council Council Continger Semporation Council Council Council Semporation Council Semporation	Shropshire Council		· ·	Third Party Payments -Other Committees/Establishmts	08/09/2016		4,070.72	Revenue	NUS00351	
Strongshire Council 1005 College	·		·							
Sumpshire Council Coun	·		·							
Stroppline Council Doct	· ·		· ·							•
Surgaphire Council Surgaph	· ·		·							
Sumpshire Courted 100G Collistern's and Education Services - Early Years Third Party Pyagments - Other Committees/Estabilishmis 08/89/2016 5869/78 6869/	·			· · · · · · · · · · · · · · · · · · ·						
Stropphire Council OSG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms S08/09/2015 S869050 S869070	· ·		·							
Stroppin Council 0.056 Oildern's and Education Services Early Vers Third Party Payments. Other Committees/Establishms 0.909/2016 588.09 5.097.83 Revenue NU.500039 Ever After Narrary Nu.500039 Ever After N			·	, ,						
Stropphire Council OSG OSC O	-	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts		5869665				
Stropshire Council O.GG Children's and datacation Services - Early Years Third Party Payments - Other Committees/Establishmts O.GC	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869800	5,607.63	Revenue	NUS00394	Ever After Nursery
Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S86980 G.34, 32 Bevenue N.U.50040 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S86980 S. 2, 305. 41 Bevenue N.U.50040 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S86980 S. 2, 305. 41 Bevenue N.U.50040 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S86980 1, 275. 57 Revenue N.U.500412 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S86980 1, 275. 57 Revenue N.U.500412 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S869811 3, 305. 57 Revenue N.U.500412 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S869811 3, 334. 25 Revenue N.U.500412 Stropshire Council O.G.G Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms O.B/09/2016 S869811 3, 334. 25 Revenue N.U.50042 S869811 S8698	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869721	4,735.33	Revenue	NUS00397	Bonnybundles Nursery
Shropphire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S888908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88908 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88909 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishms OR/9/2015 S88909 Children's and Education Services - Early Years Children's and Education Services - Early Years Children's and Education Services - Early	Shropshire Council		·	Third Party Payments -Other Committees/Establishmts			6,459.16	Revenue		The Mulberry Bush Day Nursery
Shropshire Council O.G.G. Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O.G.G.G.G.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.	·			· · · · · · · · · · · · · · · · · · ·						·
Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts Og/09/2016 S869812 2,990.74 Revenue NUS00421 Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts Og/09/2016 S869812 2,990.74 Revenue NUS00421 Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts Og/09/2016 S869812 2,990.74 Revenue NUS00421 Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts Og/09/2016 S869749 776.48 29 Revenue NUS00431 Melanie Humphreys Og/09/2016 S869749 776.49 29 Revenue NUS00431 Melanie Humphreys Og/09/2016 S869749 776.49 29 Revenue NUS00466 Og/09/2016 S869749 776.49 29 Revenue NUS00467 Og/09/2016 S869749 776.49 29 Revenue NUS00467 Og/09/2016 S869749 776.49 29 Revenue NUS00476 Og/09/2016 S869749 776.49 29 Revenue NUS00476 Og/09/2016 S869749 776.49 29 Revenue NUS00476 Og/09/2016 S869749 776.49 29 Revenue NUS00477 Og/09/2016 S869756 NUS00477 Og/09/2016 S86975 Og/09/2016 S869756 NUS00477 Og/	-									
Shropshire Council 0.0GG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869813 2,99.74 Revenue NUSO0421 Melanie Humphreys (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869813 1,334.25 Revenue NUSO0421 Melanie Humphreys (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869813 1,334.25 Revenue NUSO0425 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869813 1,334.25 Revenue NUSO0426 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869760 5,486.8 Revenue NUSO0426 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869813 1,793.17 Revenue NUSO0426 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,793.17 Revenue NUSO0426 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,793.17 Revenue NUSO0426 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,866.8 Revenue NUSO0427 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,866.8 Revenue NUSO0428 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,866.8 Revenue NUSO0428 Norpositive Council Oscillation Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,866.8 Revenue NUSO0428 Norpositive Council Oscillation Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 5869761 1,866.8 Revenue NUSO0428 Norpositive Council Oscillation Services - Early Years Sciolator Services - Ea	·									
Shropshire Council OGG Children's and Education services - Early Years Third Party Payments -Other Committees/Establishms 08/09/2016 588974 77.64 Revenue NUS00421 Melanie Humphreys Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishms 08/09/2016 588974 77.64 Revenue NUS00461 Melanie Humphreys Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishms 08/09/2016 5869716 5869716 5869716 5869716 Null Party Payments -Other Committees/Establishms 08/09/2016 5869716	-									
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts Og/90/2016 5869734 Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts Og/90/2016 5869735 Children's and Education Services - Soci	·			_						
Shropshire Council OGG Children's and Education Services - Early Years Third Party, Payments - Other Committees/Establishmts 08/09/2016 586931 1,334.25 Revenue NUS00452 (Children's and Education Services - Early Years Third Party, Payments - Other Committees/Establishmts 08/09/2016 5869816 984.29 Revenue NUS00477 (Cheyr Pother Shropshire Council OGG Children's and Education Services - Early Years Third Party, Payments - Other Committees/Establishmts 08/09/2016 5869673 1,793.17 Revenue NUS00478 (Chebury Gateway NUS00478 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586975 1,187.74 Revenue NUS00478 (Chebury Gateway NUS00478 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586975 1,187.74 Revenue NUS00478 (Payments - Other Committees/Establishmts 08/09/2016 586975 1,187.74 Revenue NUS00487 (Payments - Other Committees/Establishmts 08/09/2016 586975 1,187.74 Revenue NUS00487 (Payments - Other Committees/Establishmts 08/09/2016 586975 1,186.66 (Revenue NUS00487 Priorise Primary School Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586973 1,366.66 (Revenue NUS00487 Priorise Primary School Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586973 1,366.66 (Revenue NUS00487 Priorise Primary School Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586973 1,366.66 (Revenue NUS00487 Priorise Primary School Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586973 1,360.06 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts 08/09/2016 586973 1,360.06 (Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Private Contractors 08/09/2016 586979	·									
Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869760 S464.80 Revenue NUS00467 Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869818 1,793.17 Revenue NUS00478 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869818 4,450.50 Revenue NUS00478 (Explorers and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869818 4,450.50 Revenue NUS00480 (Explorers and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Explorers and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869756 1,866.86 Revenue NUS00480 (Children's and Education Services - Early Years Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 1,174.17 Revenue NUS00480 (Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 21,174.17 Revenue NUS00490 (Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Private Contractors O8/09/2016 S869790 9,500 (Revenue CR099333 Ship Associates tud Children's and Educ	-									
Shropshire Council Shropshire Co	·									_
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 3,856.55 Revenue NUS00499 Nusowaya Stokesay Primary School Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 21,174.17 Revenue NUS00490 Nusowaya Stokesay Primary School Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 21,174.17 Revenue NUS00490 Nusowaya Primary School Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 21,174.17 Revenue NUS00490 Nusowaya Primary School Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 3,866.58 Revenue NUS00490 Nusowaya Primary School Care and Safeguards Commissioning and Social Work Third Party Payments - Other Committees/Establishmts O8/09/2016 S869754 3,866.756 Revenue CRD93333 Nusowaya Primary School Care and	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	08/09/2016	5869816	984.29	Revenue	NUS00477	Cheryl Potter
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council OGG Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 1,866.26 Revenue NUS00487 (hildren's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 1,866.26 Revenue NUS00487 (hildren's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 3,856.55 Revenue NUS00487 (Shorepshire Council OGG Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 3,856.55 Revenue NUS00489 (Shorepshire Council OGG Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 3,856.55 Revenue NUS00489 (Shorepshire Council OGG Children's and Education Services - Early Years Third Party Payments -Other Committees/Establishmts 08/09/2016 586976 3,856.55 Revenue NUS00490 (Modiside School Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments -Private Contractors 08/09/2016 585970 9,560 Revenue CRD71936 Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments -Private Contractors 08/09/2016 586979 1,350.00 Revenue CRD9333 Shr Associates Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services - Social Care and Safeguards Family Support Services - Social Care and Safeguards Looked After Children Third Party Payments -Private Contractors 08/09/2016 586939 764.00 Revenue CRD9338 Shr Associates Ltd Touch Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments -Private Contractors 08/09/2016 586939 764.00 Revenue CRD9338 Shir Associates Ltd Touch Children's and Education Services - S	·									
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments -Private Contractors 08/09/2016 5869399 764.00 Revenue CRD93333 Smh Associates Ltd La Care Implementation Services - Social Care and Safeguards Looked After Children Sand Education Services - Social Care and Safeguards Council Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Other Employees - Indirect Employee Expenses 08/09/2016 5868735 1,280.00 Revenue CRD93588 Swiis Foster Care Swiis Foster Care Swiis Foster Care Swein Resourcing Ltd Swein Resourcing Ltd Children's and Educatio	-									-
Shropshire Council Shropshire Co	·									
Shropshire Council Council Shropshire Council Shropshire Council Shropshire Council Council Shropshire Council Shropshire Council Shropshire Council Council Shropshire Council Shropshire Council Council Shropshire Council Council Shropshire Council Council Shropshire Council Council Council Shropshire Council Council Council Shropshire Council Council Shropshire Council Council Council Shropshire Council Council Council Shropshire Council Council Council Council Council Shropshire Council Counci	-									
Shropshire Council Shropshire Sh	·			_						
Shropshire Council Shropshire Shropsh	·									
Shropshire Council Shropshire Co	-									
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments - Private Contractors 08/09/2016 5859709 1,350.00 Revenue CRD99333 Smh Associates Ltd Supplies And Services - Miscellaneous Expenses 08/09/2016 5869399 764.00 Revenue CRD83622 Lac Team Imprest Acc CRD93588 Swiis Foster Care Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 08/09/2016 5861541 700.00 Revenue CRD83622 Lac Team Imprest Acc CRD93588 Swiis Foster Care OR Moly/2016 5861541 700.00 Revenue CRD93588 Swiis Foster Care OR Moly/2016 5868735 1,280.20 Seven Resourcing Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Other Employee Expenses 08/09/2016 5858009 519.00 Revenue CRT02073 Seven Resourcing Ltd	·		_							
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services - Miscellaneous Expenses 08/09/2016 5869399 764.00 Revenue CRD83622 Lac Team Imprest Acc Children's and Education Services - Social Care and Safeguards Looked After Children 700.00 Revenue CRD93588 Swiis Foster Care 08/09/2016 5861541 700.00 Revenue CRD93588 Swiis Foster Care 08/09/2016 586939 764.00 Revenue CRD93588 Swiis Foster Care 08/09/2016 S8609 519.00 Revenue CRD93588 Swiis Foster Care 08/09/2016 S8609 S8609 S19.00 Revenue CRD93588 Swiis Foster Care 08/09/2016 S8609 S19.0	·									
Shropshire Council OOGG Children's and Education Services - Social Care and Safeguards Other Employees -Indirect Employee Expenses 08/09/2016 5868735 1,280.20 Revenue CRT02073 Seven Resourcing Ltd Shropshire Council OOGG Children's and Education Services - Social Care and Safeguards Other Employees -Indirect Employee Expenses 08/09/2016 5858009 519.00 Revenue CRT02073 Seven Resourcing Ltd	·	00GG				5869399	764.00	Revenue		
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other Employees - Indirect Employee Expenses 08/09/2016 5858009 519.00 Revenue CRT02073 Seven Resourcing Ltd	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	08/09/2016	5861541	700.00	Revenue	CRD93588	Swiis Foster Care
	·		_	Employees -Indirect Employee Expenses						Seven Resourcing Ltd
Shropshire Council UUGG Children's and Education Services - Social Care and Sateguards Other Employees - Indirect Employee Expenses 08/09/2016 5858008 1,326.80 Revenue CRT02073 Seven Resourcing Ltd	·									_
	Snropsnire Council	UUGG	Liniaren's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	08/09/2016	5858008	1,326.80	kevenue	CK102073	Seven Resourcing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	08/09/2016	5868738	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/09/2016	5859708	-13,332.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	08/09/2016	5859703	89,240.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	08/09/2016	5854534	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	08/09/2016	5863077	720.00	1	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	08/09/2016	5864360	4,025.00		CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	08/09/2016	5866163	1,585.00	1	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	08/09/2016	5866128	621.00	1	CRD78749	Stokes Of England Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	08/09/2016 08/09/2016	5854757 5859529	1,400.00 651.00	1	CRT02069 CRD73813	David Green R S Adams & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	08/09/2016	5856211	9,948.36	Revenue	CRD73813 CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	08/09/2016	5856211	4,904.38	1	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	08/09/2016	5856211	6,357.63	1	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	08/09/2016	5856211	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments -Other Agencies	08/09/2016	5856211	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/09/2016	5859623	1,464.28		CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	08/09/2016	5859625	577.08		CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/09/2016	5858960	300.81	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/09/2016	5858960	· ·	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	08/09/2016	5858960	14.37		CRD96683	Allstar Business Solutions Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Street Lighting	Transport Related -Direct Transport Costs Highways And Transport -Reconstruction	08/09/2016 08/09/2016	5857187 5866162	699.80 554.00	1	CRD98631 CRD44613	Trackyou Ltd E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction Highways And Transport -Reconstruction	08/09/2016	5866162	474.00		CRD44613 CRD44613	E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	08/09/2016	5866160	554.00		CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	08/09/2016	5866159	554.00	1	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	08/09/2016	5869261	628.26	1	CRD64358	Dynniq Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	08/09/2016	5869259	2,834.57	Revenue	CRD64358	Dynniq Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	08/09/2016	5869258	973.84	Revenue	CRD64358	Dynniq Uk Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2016	5859277	4,374.80	Capital	CRD10941	Norry Decorators Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2016	5864381	42,464.05	1 '	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/09/2016	5869951	14,087.55	I .	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Miscellaneous Expenses	08/09/2016	5862666	1,500.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/09/2016	5862666	1,500.00	1	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Services/Allowances	08/09/2016 08/09/2016	5862667 5866829	585.60 2.940.00		CRT02504 CRT03482	Sigma Pharmaceuticals Plc Prof J A Reid
Shropshire Council	00GG	Public Health - Other	Income-Fees & Charges	08/09/2016	5866828	-5.082.83	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Public Health - Other	Income-Fees & Charges	08/09/2016	5866827	8,749.50		CRD87659	Public Health England
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	09/09/2016	5865868	2,864.84		CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	09/09/2016	5869446	7.68	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Printing & Stationery	09/09/2016	5869446	4.17	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	09/09/2016	5869446	24.76	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Catering	09/09/2016	5869446	17.44		CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Energy Costs	09/09/2016	5869446		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869446		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	09/09/2016	5869446		Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Public Transport Supplies And Services -Equipt. Furn. & Materials	09/09/2016 09/09/2016	5869446 5869446		Revenue Revenue	CRD39680 CRD39680	Greenacres Rural Unit Impr Ac Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869446		Revenue	CRD39680 CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Communications & Computing	09/09/2016	5870472		Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	09/09/2016	5870472		Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Communications & Computing	09/09/2016	5870472		Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Miscellaneous Expenses	09/09/2016	5870472	400.35	Revenue	CRT03853	Enable - Gateway Imp A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/09/2016	5824149	•	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/09/2016	5799993	· ·	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	09/09/2016	5850861		Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/09/2016	5867467	· ·	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/09/2016	5857975		Revenue	CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	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	Supplies And Services -Services/Allowances Supplies And Services -Services/Allowances	09/09/2016 09/09/2016	5857975 5857975		Revenue Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council	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	Supplies And Services -Services/Allowances Supplies And Services -Services/Allowances	09/09/2016	5857975 5857975		Revenue	CRD94263 CRD94263	Mears Group Pic
Shropshire Council	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	Supplies And Services -Services/Allowances	09/09/2016	5857975		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/09/2016	5857975		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/09/2016	5857975		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/09/2016	5857975	93.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	09/09/2016	5857975	174.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	09/09/2016	5865465 5865465		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	09/09/2016 09/09/2016	5865465		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
	-					•	•	•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465	104.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016 09/09/2016	5865465 5865465		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	09/09/2016	5865465	186.42	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	09/09/2016	5856434	1,074.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/09/2016	5871789		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/09/2016	5871789		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services -Catering	09/09/2016 09/09/2016	5871797 5871815		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Catering Employees -Support Staff	09/09/2016	5857934		Revenue	CRD76636 CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871796		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871796		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871822	30.93	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871822	655.39	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871807		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871807		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871838		Revenue	CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016 09/09/2016	5871788 5871788		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016	5871835		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871835		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871785		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871785	1,273.57	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871811	49.47	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871811	1,384.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871829		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871829		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871825		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871825 5871824		Revenue Revenue	CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016 09/09/2016	5871824 5871824		Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016	5871820		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871820		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5870610	1,005.00	Revenue	CRD83166	John Masefield High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871816	1,126.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871809	30.64	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871809		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871833		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871833		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871819 5971910		Revenue	1	Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Equipt. Furn. & Materials	09/09/2016 09/09/2016	5871819 5869440		Revenue Revenue	CRD59532	Bidvest Food Service Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869444	10,835.00		CRD97791	Jaykay & Co
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871795		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871795		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871836	10.44	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871836		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869441		Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5870607		Revenue	CRD86589	Eden Springs (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5870607		Revenue	CRD86589	Eden Springs (Uk) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016 09/09/2016	5871837 5871834		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016	5871834 5871834		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	09/09/2016	5871831		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871831		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871812		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871812	928.06	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871786		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	09/09/2016	5871786		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	09/09/2016	5870617		Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	09/09/2016	5870616		Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts Third Party Payments -Other Committees/Establishmts	09/09/2016	5870618 5870308		Revenue	CRD94988	Carl Oliver
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870398 5870378		Revenue Revenue	NUS00004 NUS00009	Woodlands Nursery Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870381		Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5869482		Revenue	NUS00011	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5869482		Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870376	513.36	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870345	1,848.10	Revenue	NUS00023	Chatterbox Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870342	513.36	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870359	3,815.98	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870396	1,026.72	Revenue		Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870355	1,540.08		NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870366	2,566.80	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870374	5,133.60			Oswestry Methodist Pre School
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870334 5870336	513.36 1,026.72	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870367	1,026.72	Revenue Revenue	NUS00051 NUS00055	Baschurch Pre School Group Radbrook Nursery & Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870337	1,060.94	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870369	513.36	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870400		Revenue		Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870388	2,053.44			Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870397	513.36	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870343	1,540.08	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870341	1,608.53	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870350	1,026.72	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870365	513.36	Revenue		Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870377	1,026.72	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870373	3,080.16	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870339	513.36	Revenue		Border Pre School
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870353 5870351	958.27 513.36	Revenue Revenue	NUS00099 NUS00106	Crowgate Child Centre Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishints Third Party Payments -Other Committees/Establishints	09/09/2016	5870354	2,053.44	Revenue		Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870392	513.36	Revenue	NUS00107	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870382	1,437.41	Revenue		Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870415	1,197.84		NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870371	3,302.62			Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870360	547.58	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870358	1,882.32	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870364	513.36	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870370	898.38	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870387	1,026.72	Revenue		Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870372	1,540.08		NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870391	5,133.60	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870383	1,026.72	Revenue		Shawbury Squirrels Early Years
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870352 5870385	1,574.30 2,977.49		NUS00143	Craven Arms Playgroup
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870333	1,026.72	Revenue Revenue	NUS00150 NUS00161	St Marys Playgroup Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870379	1,026.72	Revenue	NUS00161	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870332	1,540.08	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870393	6,673.68			Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870344	4,620.24	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870368	2,566.80	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870335	941.16	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870440	5,133.60	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870361	· ·	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870356	2,053.44		NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870394		Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870450		Revenue	NUS00224	Hillside House Nursery
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016	5870363 5870399	2,566.80 513.36	Revenue	NUS00224 NUS00236	Hillside House Nursery Worfield Pre School
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870399 5870386	1,540.08			Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870395	1,540.08		NUS00243	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870338	2,566.80		NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870375	941.16		NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870390	1,540.08		NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870357	2,566.80	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870362	3,080.16	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870413	6,160.32	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870414	2,053.44		NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870417	1,540.08		NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870422	1,060.94		NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870423			NUS00307	Start
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016	5870425 5870426		Revenue Revenue	NUS00308 NUS00314	Little Explorers Pre School Daisy Chain At Mytton Oak
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016 09/09/2016	5870426 5870428		Revenue		Stables Day Care Nursery
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	09/09/2016	5870428 5870431	513.36		NUS00315 NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870405	513.36		NUS00318	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870404				Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870432	2,053.44		NUS00328	Oswestry School Prepcare Nursery
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870433	1,026.72		NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870421	1,026.72	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870408	513.36	Revenue	NUS00341	Mrs E A Harper
-	•		•	-					

Section Control Cont	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
March State	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870418	2,053.44	Revenue	NUS00343	Meadow Farm Pre-School
Secure Control Contr	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870419	513.36	Revenue	NUS00346	Kellie Bramble
March 1965 Statistical State 1965 Statistical S	Shropshire Council		•				,			•
Margin Court Cou	·						-			
Seption	·		•	, ,			,			
March Marc	· ·		•	, ,						
Section Column	·		•							,
Security 1909 300	·		•							
Section Column	· ·		•							
Section 1985	· ·		•	, , , , , , , , , , , , , , , , , , ,						
Section 1965	Shropshire Council		•							
Section Sect	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870401	513.36	Revenue	NUS00388	Jacqueline Bateman
None Process Column	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870441	1,026.72	Revenue	NUS00389	Little Pixies Nursery
Progress 1900 190	Shropshire Council		Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5869483	4,797.63	Revenue	NUS00390	Ladybird Nursery
Procession of Control 1965 Control	Shropshire Council		•							
Section Control Cont	·		•				-			•
Secondary Control Co	·		•				-			
The Part Payment Control Control Services 1979 1989			•				,			
The State of State 1985	'		•				-			
The Part Payment Count	·		•				-			
Marcapart Count 1966 1969 197	· ·						,			
International Court 1965 2016-2019-2019-2019-2019-2019-2019-2019-2019	·		•				-			
Missay M	Shropshire Council		•				-			
Marginer Court GE	Shropshire Council		•							
Amountain Content	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870448	513.36	Revenue	NUS00452	Childrensworld Cressage
The Company Councils 50.00	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870406	513.36	Revenue	NUS00463	Anne Evans
Second S	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870412	2,053.44	Revenue	NUS00466	Busy Bees Shrewsbury
Secondary Control Co	Shropshire Council		Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	09/09/2016	5870348	1,060.94	Revenue	NUS00478	Cleobury Gateway Nursery
Supplier Counted Color C	Shropshire Council		•					Revenue		•
Supposition County Count	Shropshire Council		•							·
Distancy	·		•							
Street purpose Street St	· ·		•							
Minospirite Council OSC Onlineris and Education Services - Social Care and Selegation Commissioning and Social Work Employees - Indirect Employee Expenses OSC Minospirite Council OSC Onlineris and Education Services - Social Care and Selegation Commissioning and Social Work Employees - Indirect Employee Expenses OSC OSC Revenue OSC OSC OSC Revenue OSC OSC OSC Revenue OSC	·		·							
Discipative Council Co	·						,			_
Shoophire Council Coun	· ·						-			-
Discopation Council OSC Oblidient's and Education Services - Social Care and Selegards Commissioning and Social Work Employees - Indirect Employee Expenses OSC OS	·		· · · · · · · · · · · · · · · · · · ·				,			_
Discopation Council 10000 Colliforn's and Education Services - Social Care and Safeguards Commissioning and Social Work EmployeesIndirect Employee Expenses 90(9)/2016 5862605 1333.6 Revenue 70102773 Seven Recourcing Ltd Shropphire Council Shropphire Counc	Shropshire Council		· · · · · · · · · · · · · · · · · · ·				-			_
Shroppin Council Cou	Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work			5862608	1,316.70	Revenue	CRT02073	Seven Resourcing Ltd
Stropphire Council Concil	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	09/09/2016	5862606	1,323.46	Revenue	CRT02073	Seven Resourcing Ltd
Stropphic Council Osign Children's and Education Services - Social Care and Safeguards Family Support Services Permisse Related - Rents Osign Osig	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	09/09/2016	5862605	1,348.66	Revenue	CRT02073	Seven Resourcing Ltd
Shroppinic Council Cou	Shropshire Council						-			_
Shroppinic Council Oxfoo Children's and distortion Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Sepenses 09/09/2015 8862601 1.004.17 Revenue CR084335 Core Assets Consultancy, & Resourcing t.td Shroppinic Council Oxfoo Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - August France CR08435 Core Assets Consultancy, & Resourcing t.td Shroppinic Council Oxfoo Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Sepenses 09/09/2016 S870569 20.00 Revenue CR066629 Shroppinic Council Oxfoo Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Sepenses 09/09/2016 S870569 S8	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related -Rents		5870509			CRD66629	Leaving Care Imprest Acc
Shoophire Council OGC OGC OFFICIATION OFFICE	Shropshire Council									
Shropshire Council OGG Olifer's and dicutation Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Scholing Linner's a	· ·						-			
Shropshire Council 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 587059 5.00 Revenue CR066629 Eaving Care Imprest Acc Stropshire Council 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 587059 1.00 Revenue CR066629 Eaving Care Imprest Acc Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 587059 1.00 Revenue CR066629 Eaving Care Imprest Acc Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 933.00 Revenue CR066629 Eaving Care Imprest Acc Children's And Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 933.00 Revenue CR066629 Eaving Care Imprest Acc Shropshire Council Office of Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 933.00 Revenue CR066629 Eaving Care Imprest Acc Shropshire Council Office of Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 933.00 Revenue CR066629 Eaving Care Imprest Acc Shropshire Council Office of Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 932.00 Revenue CR06629 Eaving Care Imprest Acc Shropshire Council Office Supplies And Services-Miscellaneous Expenses 09/09/2016 5870509 932.00 Revenue CR06629 Eaving Care Imprest Acc Shropshire Council Office Supplies And Services-Miscellaneous Expenses 09/09/2016 5870579 38.00 Revenue CR06629 99.00 Re							-			, ,
Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Expenses O.9(9)/2015 S870509 55.00 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Expenses O.9(9)/2015 S870509 48.00 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Expenses O.9(9)/2015 S870509 93.00 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Hostellaneous Expenses O.9(9)/2015 S870509 93.00 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Hostellaneous Expenses O.9(9)/2015 S870509 93.00 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Hiscellaneous Expenses O.9(9)/2015 S870509 1.0.10 Revenue CR066629 Revining Care Imprest Acc Stropshire Council O.GG Children's and Education Services - Fourth Supplies And Services - Hiscellaneous Expenses O.9(9)/2016 S870579 1.667 Revenue CR000123 Award Scheme tut American Supplies And Services - Hiscellaneous Expenses O.9(9)/2016 S870579 3.800.00 Revenue CR000123 Award Scheme tut American Supplies And Services - Hiscellaneous Expenses O.9(9)/2016 S870579 3.800.00 Revenue CR000123 Award Scheme tut Supplies And Services - Hiscellaneous Expenses O.9(9)/2016 S870579 3.800.00 Revenue CR000123 Awar	·									•
Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/98/2016 5870509 13.00 Revenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/98/2016 5870509 33.00 Revenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/99/2016 5870509 33.00 Revenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/99/2016 5870509 10.10 Revenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/99/2016 5870509 10.10 Revenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses 96/99/2016 5870579 1.6 Fevenue CRD66629 2 awing Care Imprest Acc Shropshire Council OGG Children's and Education Services Youth Supplies And Services Miscellaneous Expenses 96/99/2016 5870579 1.6 Fevenue CRD60023 Award Scheme Ltd Shropshire Council OGG Children's and Education Services Youth Supplies And Services Miscellaneous Expenses 96/99/2016 5870579 1.6 Fevenue CRD00023 Award Scheme Ltd Shropshire Council OGG Children's and Education Services Youth Supplies And Services Miscellaneous Expenses 96/99/2016 5870578 1.6 Fevenue CRD00023 Award Scheme Ltd Shropshire Council OGG Children's and Education Services Youth Supplies And Services Miscellaneous Expenses 96/99/2016 5870578 1.0 Revenue CRD00023 Award Scheme Ltd Shropshire Council OGG Children's and Ed			· · · · · · · · · · · · · · · · · · ·							
Shropshire Council OGG Children's and Education Services - Social Care and Seleguards Looked After Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0509 93.00 Revenue CRD66629 Lawing Care Imprest Acc Suprishire Council OGG Children's and Education Services - Social Care and Seleguards Looked After Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0509 93.00 Revenue CRD66629 Lawing Care Imprest Acc Olifiden's and Education Services - Social Care and Seleguards Looked After Children Supplies And Services - Gerant & Subscriptions 9/9/9/2016 587/0509 93.00 Revenue CRD66629 Lawing Care Imprest Acc Olifiden's and Education Services - Social Care and Seleguards Looked After Children Supplies And Services - Gerant & Subscriptions 9/9/9/2016 587/0509 93.00 Revenue CRD66629 Lawing Care Imprest Acc Olifiden's and Education Services - Social Care and Seleguards Under Children Supplies And Services - Gerant & Subscriptions 9/9/9/2016 587/0509 93.00 Revenue CRD66629 Leaving Care Imprest Acc Olifiden's And Education Services - Social Care and Seleguards Other Children Supplies And Services - Gerant & Subscriptions 9/9/9/2016 587/0519 9,00.00 Revenue CRD66629 Leaving Care Imprest Acc Olifiden's And Education Services - Social Care and Seleguards Other Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0519 9,00.00 Revenue CRD6629 10.00 Revenue CRD6629 P. Commission Services - Social Care and Seleguards Other Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0519 9,00.00 Revenue CRD6629 P. Commission Services - Social Care and Seleguards Other Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0519 9,00.00 Revenue CRD6629 P. Commission Services - Social Care and Seleguards Other Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0519 3,80.00 Revenue CRD6629 P. Commission Services - Social Care and Seleguards Other Children Supplies And Services - Miscellaneous Expenses 9/9/9/2016 587/0519 3,80.00 Revenue C										
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Expenses O9/09/2016 5870509 933.00 Revenue CRD66629 Leaving Care Imprest Acc Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Miscellaneous Expenses O9/09/2016 5870509 933.00 Revenue CRD66629 Leaving Care Imprest Acc Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Coloked After Children Supplies And Services - Miscellaneous Expenses O9/09/2016 5870509 90.00.00 Revenue CRD66629 Leaving Care Imprest Acc Shropshire Council OGG Children's and Education Services - Special Income-Government Grants Within Aef O9/09/2016 5870519 9,00.00 Revenue CRD66730 Revenue CRD6730 Revenue CRD67013 Reve	Shropshire Council		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						
Shropshire Council 0.066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services - Grants & Supplies And Services - Grants & Subscriptions 09/09/2016 5870509 9.3.00 Revenue CR066629 (Lawing Care Imprest Acc Supplies And Services - Miscellaneous Expenses 09/09/2016 5870509 10.10 Revenue CR066629 (Lawing Care Imprest Acc Supplies And Services - Miscellaneous Expenses 09/09/2016 5870509 10.10 Revenue CR066629 (Lawing Care Imprest Acc Supplies And Services - Miscellaneous Expenses 09/09/2016 5870579 10.10 Revenue CR06629 (Lawing Care Imprest Acc Supplies And Services - Miscellaneous Expenses 09/09/2016 5870579 10.667 Revenue CR06629 (Lawing Care Imprest Acc Supplies And Services - Miscellaneous Expenses 09/09/2016 5870579 10.667 Revenue CR060213 (Amard Schmert Life Shropshire Council Oxoga Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 10.67 Revenue CR000123 Award Schment Ltd Shropshire Council Oxoga Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 10.67 Revenue CR000123 Award Schment Ltd Shropshire Council Oxoga Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 10.60 Revenue CR000123 Award Schment Ltd Shropshire Council Oxoga Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 10.00 Revenue CR000123 Award Schment Ltd Shropshire Council Oxoga Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff 09/09/2016 5850572 94.00 Revenue CR00123 Award Schment Ltd Shropshire Council Oxoga Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff 09/09/2016 5856729 94.00 Revenue CR00123 Award Schment Ltd Five Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd Shropshire Council Oxoga Cultural, Environmental, Regulatory and	Shropshire Council									
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children's Supplies And Services - Afrants & Subscriptions 09/09/2016 5870599 9.0.0 Revenue CRD66629 Leaving Care Imprest Acc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other 100GG Children's and Education Services - Social Care and Safeguards Other 100GG Children's and Education Services - Social Care and Safeguards Other 100GG Children's and Education Services - Social Care and Safeguards Other 100GG Children's and Education Services - Vouth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870579 1.6,70 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.6,67 Revenue CRD00123 Award Scheme Ltd Shropshire Council 00GG Children's and Education Services - Vouth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.6,67 Revenue CRD00123 Award Scheme Ltd Shropshire Council 00GG Children's and Education Services - Vouth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Shropshire Council 00GG Children's and Education Services - Vouth Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,000 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses 09/09/2016 5870578 1.0,0	Shropshire Council	00GG				5870509	933.00	Revenue	CRD66629	
Shropshire Council OGG Children's and Education Services - Special Income-Government Grants Within Aef Og/99/2016 S870519 9,02.0.0 Revenue CRD66720 Family Care Associates Ltd Shropshire Council Shropshire Council OGG Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses Og/99/2016 S870579 3,800.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 16.67 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 16.67 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 16.67 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 16.67 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 16.07 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S870578 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078 1.900.00 Revenue CRD00123 Award Scheme Ltd Supplies And Services - Miscellaneous Expenses Og/99/2016 S85078	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Grants & Subscriptions		5870509	93.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire Council OGG Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses Og/09/2016 \$870579 3,800.00 Revenue CR000123 Award Scheme Ltd Og/09/2016 \$870579 1,667 Revenue CR000123 Award Scheme Ltd Og/09/2016 \$870578 1,667 Revenue CR00123 Award Scheme Ltd Og/09/	Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	09/09/2016		10.10	Revenue		Leaving Care Imprest Acc
Shropshire Council OGG Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.6.67 Revenue CR000123 Award Scheme Ltd O9/09/2016 5870578 1.6.67 Revenue CR000123 Award Scheme Ltd CR000123 Shropshire Council OGG Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.6.07 Revenue CR000123 Award Scheme Ltd CR000123 Shropshire Council OGG Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.900.00 Revenue CR000123 Award Scheme Ltd CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.900.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.900.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.900.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 5870578 1.900.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 58850119 465.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 58850119 465.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Youth Supplies And Services - Miscellaneous Expenses O9/09/2016 58850119 465.00 Revenue CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Volta CR000123 Award Scheme Ltd CR000123 Children's and Education Services - Volta CR000123 Children's and Ed	Shropshire Council						-	Revenue		•
Shropshire Council Shropshire Co	Shropshire Council			· ·						
Shropshire Council Shropshire Co	Shropshire Council						-			
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff Og/99/2016 S856729 Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff Og/99/2016 S856729 Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff Og/99/2016 S856729 S856729 Cultural, Environmental, Regulatory and Planning Services - Development Control Employees - Support Staff Og/99/2016 S856729 S85										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Miscellaneous Expenses O9/09/2016 5863119 465.00 Revenue CRT04116 The Oyster Partnership Ltd The Oyster Partnership Ltd O9/09/2016 5856729 92.40 Revenue CRT04116 The Oyster Partnership Ltd The Oyster Partnership Ltd O9/09/2016 5856729 92.40 Revenue CRT04116 The Oyster Partnership Ltd O9/09/2016 S856729 92.40 Revenue CRT04116 The Oyster Partnership Ltd O9/09/2016 S856729 P0/09/2016 S856729 P0/09/	· ·									
Shropshire Council Shropshire Co							-			
Shropshire Council Shropshire Co	·									
Shropshire Council Shropshire Co	· ·						-			
Shropshire Council Shropshire Shropshire Council Shropshire Shropshire Council Shropshire Shrop	Shropshire Council									
Shropshire Council Shropshire Shropshire Council Shropshire Shro	Shropshire Council									
Shropshire Council Shropshire Shropshire Council Shropshire Shropshire Council Shropshire Shropsh	Shropshire Council						-			
Shropshire Council OOGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Employee Expenses O9/09/2016 586911 6.00 Revenue CRD75265 Rlss Uk Enterprises Ltd Shropshire Council OOGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Employee Expenses O9/09/2016 586911 636.00 Revenue CRD75265 Rlss Uk Enterprises Ltd Shropshire Council OOGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related - Repair & Maint. General O9/09/2016 586910 50.00 Revenue CRD89294 Airspace Solutions.Com Ltd	Shropshire Council									
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related - Repair & Maint. General 09/09/2016 5869108 50.00 Revenue CRD89294 Airspace Solutions. Com Ltd	Shropshire Council			Employees -Indirect Employee Expenses		5869111	6.00	Revenue	CRD75265	
	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees -Indirect Employee Expenses	09/09/2016	5869111	636.00	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related - Repair & Maint. General 09/09/2016 5869108 150.00 Revenue CRD89294 Airspace Solutions. Com Ltd	Shropshire Council									
	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	09/09/2016	5869108	150.00	Revenue	CRD89294	Airspace Solutions.Com Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	09/09/2016	5869108	150.00	Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Repair & Maint. General	09/09/2016	5869108	150.00	Revenue	CRD89294	Airspace Solutions.Com Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related -Direct Transport Costs	09/09/2016	5861061	,	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	09/09/2016	5870626	•	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	09/09/2016	5866879	132,512.31		CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	09/09/2016	5869630		Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869636		Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Equipt. Furn. & Materials	09/09/2016	5869636	450.00		CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	09/09/2016	5869632	,	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	09/09/2016	5869634		Revenue Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness None SeRCOP - Balance Sheet	Premises Related -Rents Contingency/Other Capital-Suspense	09/09/2016 09/09/2016	5869633 5866952		Revenue	CRD93610 CRD97442	Oakbank Bed & Breakfast West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	09/09/2016	5869530		Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	09/09/2016	5838955		Revenue	CRD99543	Alliance In Partnership Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Current Assets -Government Debtors	09/09/2016	5869441		Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/09/2016	5663167	27,001.32		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/09/2016	5869359	22,585.71		CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	09/09/2016	5869487	809.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2016	5859269	54,300.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2016	5859268	47,681.95	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2016	5864337	17,877.23	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services -Miscellaneous Expenses	09/09/2016	5868825	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/09/2016	5871787		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	09/09/2016	5871787	•	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/09/2016	5866282		Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	12/09/2016	5866283		Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/09/2016	5872979		Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/09/2016	5872978		Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/09/2016	5872973		Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/09/2016	5872972	900.34	Revenue	CRT04758	Promises Of Care Ltd Promises Of Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	12/09/2016	5872971 5872970		Revenue Revenue	CRT04758 CRT04758	Promises Of Care Ltd Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	12/09/2016 12/09/2016	5873020	,	Revenue	CRT04758	Promises of Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	12/09/2016	5872969		Revenue	CRT04758	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	12/09/2016	5870542		Revenue	CRT04733	The Excellent Ramp System Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	12/09/2016	5872764		Revenue	TOP26496	Cleobury Mortimer Pcc - Smyp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	12/09/2016	5872482		Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Grounds Maintenance Costs	12/09/2016	5872480		Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872485	596.02	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872484	743.20	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872483	800.09	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	12/09/2016	5872482	480.58	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Grounds Maintenance Costs	12/09/2016	5872480	300.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872485		Revenue		West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016			Revenue		West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872483		Revenue	1	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872485		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872484		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872483		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/09/2016	5872418		Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Miscellaneous Expenses	12/09/2016 12/09/2016	5872418 5873070		Revenue Revenue	CRD13268 CRD94068	Postage By Phone-Pitney Bowes Plc Srs Electrical Contractors Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD94068 CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Wiscentifiedus Expenses Supplies And Services - Equipt. Furn. & Materials	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Employees -Indirect Employee Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870488		Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5863296		Revenue	CRT03777	Mr Jonathan Auburn
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870487	0.60	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870487	-910.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870487	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870487		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2016	5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	12/09/2016	5870486 5870486		Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses Supplies And Services -Equipt. Furn. & Materials	12/09/2016 12/09/2016	5870486 5864801		Revenue Revenue	CRD11271 CRD12023	Legal & Democratic Servs Imp Ac Canon (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016			Revenue		West Mercia Energy
o.nopsime council	3000	Secretary of the secretary		12,03,2010	3072403	124.34	I. cvenuc	- THE	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872484		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872483		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872485	88.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872484		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Energy Costs	12/09/2016	5872483		Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872516	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	12/09/2016 12/09/2016	5872517 5872520	-	Revenue Revenue	CRD25130 CRD68272	Oswestry Community Action Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872519		Revenue	CRD03272	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872518		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872515	2,608.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872514	3,360.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872513	2,800.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872512	,	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	12/09/2016	5872511	-	Revenue	CRD22667	Owens Coaches
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related -Contracts Supplies And Services -Services/Allowances	12/09/2016 12/09/2016	5872510 5864842	-	Revenue Revenue	CRD22667 CRD63351	Owens Coaches Jcm Seating Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	12/09/2016	5859576	-	Revenue	CRD94857	Tickwood Llp
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	12/09/2016	5870575	213,213.21		CRD74217	Derwen College
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services -Miscellaneous Expenses	12/09/2016	5859669	-	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	12/09/2016	5859636	1,300.00	Revenue	CRD98151	Thomas Lister Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Equipt. Furn. & Materials	12/09/2016	5857149		Revenue	CRD84119	Ben Osborne Photography Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/09/2016			Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	12/09/2016	5859594		Revenue	CRT03976	Motiv Trailers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5853879	-	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Equipt. Furn. & Materials	12/09/2016	5866757	-	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Equipt. Furn. & Materials Transport Related -Transport Recharges	12/09/2016 12/09/2016	5866755 5866993		Revenue Revenue	CRD75360 CRD87957	Main Man Supplies Limited Volkswagen Group Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5866764	-	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5866762		Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5832350		Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5866241		Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	12/09/2016	5866239	1,785.43	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	12/09/2016	5872676	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	12/09/2016	5872676		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	12/09/2016	5872676		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	12/09/2016	5872676		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Cleaning Costs	12/09/2016	5872676		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Structural Maintenance Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses Transport Related -Direct Transport Costs	12/09/2016 12/09/2016	5865916 5870857	-	Revenue Revenue	CRD82005 CRD90254	Atkins Limited Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/09/2016	5872508		Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/09/2016	5872507		Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/09/2016	5872506	-	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/09/2016	5872505	2,325.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	12/09/2016	5872504	1,500.00	Revenue	CRD97631	The Firs Guest House
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2016	5859674	11,799.00		CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2016	5859674	11,799.00		CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2016		32,000.00		CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	12/09/2016	5865194	5,425.00		CRT01901	Graham Flooring & Cladding Ltd
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Capital Public Health - Other	Contingency/Other Capital-Capital - Professional Fees Third Party Payments - Private Contractors	12/09/2016 12/09/2016	5873069 5865486	7,561.60 2,438.64	Revenue	CRD93730 CRD85389	Redacted - Personal Information Drayton Medical Practices
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	13/09/2016	5870834		Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	13/09/2016	5870833		Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	13/09/2016	5870831	,	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	13/09/2016	5870830	10,065.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -R & M Property Policy Group	13/09/2016	5868802	1,000.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	13/09/2016	5874086		Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Repair & Maint. General	13/09/2016	5864347		Revenue		Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5823912	-	Revenue		Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2016	5799758	-	Revenue		Ellesmere House
Shropshire Council	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	13/09/2016	5850630 5867232	-	Revenue Revenue		Ellesmere House
Shropshire Council Shropshire Council	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	13/09/2016 13/09/2016	5823913		Revenue		Ellesmere House Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2016	5799759		Revenue		Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5850631		Revenue		Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5867233	-	Revenue		Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5874116	645.00	Revenue		Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5874058	628.14	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	13/09/2016	5874055		Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	5862052		Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	5874152		Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	5866237		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	5866237 5866237		Revenue	CRD91246 CRD91246	Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire Council	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	3000237	1,200.00	Revenue	CND31240	Tanstall Ticatul Care (OK) Ltu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	13/09/2016	5866237	749.40	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	13/09/2016	5870828	1,146.32	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5824063	4,217.14		1	Madeley Manor Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5850777	1,640.00	Revenue		Madeley Manor Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5867380	1,640.00	Revenue	1	Madeley Manor Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/09/2016	5749584	2,752.00 -1,233.49	Revenue		Madeley Manor Care Home
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016 13/09/2016	5776394 5823914	1,549.05	Revenue	HOM01190 HOM00420	Madeley Manor Care Home Ellesmere House
Shropshire Council Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	13/09/2016	5799760	1,349.05	Revenue Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	13/09/2016	5850632	12,565.23	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/09/2016	5867234	5,298.08	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5850633	4,792.85		HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5867235	1,807.15		HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	13/09/2016	5874114	522.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire Council	00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	13/09/2016	5868689	2,100.00	Revenue	CRD72162	Hope House
Shropshire Council	00GG	Central Services - Other Services	Premises Related -R & M Property Policy Group	13/09/2016	5874161	1,185.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	13/09/2016	5867949	535.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	13/09/2016	5868750	14,850.00	Revenue	CRD95086	West Midlands Employers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870324	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870324	385.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870453	1,680.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870323	570.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870323	2,165.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5872892	1,614.83	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5872750	3,162.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5872828	402.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5872828	3,234.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5872828	8,694.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870490	1,150.00		CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	13/09/2016	5870728	1,150.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	13/09/2016	5873709	11,500.00	Revenue	CRT04685	Independent Transition Managment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	13/09/2016	5874159	425.00		CRD74595	Demma Controls Limited Demma Controls Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	13/09/2016	5874158	425.00 425.00		CRD74595 CRD74595	Demma Controls Limited Demma Controls Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Equipt. Furn. & Materials	13/09/2016 13/09/2016	5874157 5869438	3,604.18	Revenue Revenue	CRD74595 CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	13/09/2016	5869439	3,247.89		CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Equipt. Furth. & Materials Supplies And Services -Miscellaneous Expenses	13/09/2016	5872951	1,274.25		CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	13/09/2016	5873667	616.00		CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	13/09/2016	5873573	2,672.00		CRT00176	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	13/09/2016	5873671	1,440.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Rents	13/09/2016	5873616	418.42	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874021	47,073.50		CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874020	50,473.75		CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874053	7,750.00	Revenue	CRT04417	Future Options Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874045	23,600.00	Revenue	CRT04693	Creative Diversity Residential Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874019	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	13/09/2016	5861551	-3,049.76	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874012	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874011	3,171.48	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874033	5,057.14	Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874032		Revenue	CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874031	15,353.49		CRD95757	Options Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874043	12,145.80		CRT02801	Unity Residential Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874044	3,476.43		CRT03388	Priory Fostering Service
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	13/09/2016	5874054	2,163.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Repair & Maint. General	13/09/2016	5873545	230.75		STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Repair & Maint. General	13/09/2016	5873545	285.00		STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	13/09/2016	5873544		Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	13/09/2016	5873544	703.00		STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees -Indirect Employee Expenses Promises Polyted -Penyir & Maint General	13/09/2016	5873606 5873635	1,000.00		CRD88287	Mtoa
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	13/09/2016 13/09/2016	5873635 5873634	495.00 525.00	Revenue Revenue	CRD93787 CRD93787	Independent Grounds Maintenance Independent Grounds Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Environment & Regulatory - Regulatory Services	Premises Related -Repair & Maint. General Supplies And Services -Miscellaneous Expenses	13/09/2016	5873634 5869644		Revenue	CRD93787 CRT03374	Kings Chambers
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	13/09/2016	5869643	500.00		CRT03374	Kings Chambers
Shropshire Council	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	13/09/2016	5862053	685.00	Revenue	CRT04701	Salop Removals Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services - Charits & Subscriptions Supplies And Services - Miscellaneous Expenses	13/09/2016	5866216	7,080.99		CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/09/2016	5864877	36,247.83		GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	13/09/2016	5866953	35,856.11	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	13/09/2016	5872933	4,152.40		CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873498	1,490.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873474	687.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873446			ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873413		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873391	840.48	Revenue	ASC00005	Council Tax Refunds-Bacs
•	=	.	· •	•	-	-	-	-	=

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873371	1,741.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873369	521.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873295	,	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	13/09/2016	5873294		Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	13/09/2016	5873541	13,625.00	I '	STX00507	All Clear Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	13/09/2016 13/09/2016	5873541 5864384	13,625.00 4,839.50		STX00507 CRD96798	All Clear Services Ltd Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5866400	3,025.00	I '	CRT03100	Electrical Solutions Sy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873522	2,650.00	I '	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873522	2,650.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873547	6,000.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873547	6,000.00	I '	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873547	24,000.00	I '	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	13/09/2016	5873547	24,000.00	I '	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	13/09/2016 13/09/2016	5864386 5864385	3,120.00 2,774.00	I '	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/09/2016	5873521	1,988.00	I '	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/09/2016	5874805	,	Revenue	CRD28498	John'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/09/2016	5874806	632.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/09/2016	5874809	2,909.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	14/09/2016	5874808	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	14/09/2016	5861514		Revenue	CRD86096	Dr A E Otter
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	14/09/2016	5861514	520.11	Revenue		Dr A E Otter
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/09/2016	5858546		Revenue	CRD30349	Headway Shropshire
Shropshire Council Shropshire Council	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	14/09/2016	5874899 5874901		Revenue Revenue	CRD95298	Tailored Care Ltd Brockton Care Ltd
Shropshire Council Shropshire Council	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	14/09/2016 14/09/2016	5874901 5858548		Revenue Revenue	CRD98709 CRD30349	Brockton Care Ltd Headway Shropshire
Shropshire Council	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	14/09/2016	5858573	1,125.87	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged dilider of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5874575	-839.60	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5874163	-848.40	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5874006	1,198.16	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5874005	1,211.28	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870653	1,260.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870651	894.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870647		Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870655		Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/09/2016	5870654	525.60	Revenue	CRT01072 CRD60837	Tlc Care At Home Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	14/09/2016 14/09/2016	5870539 5870537		Revenue Revenue	CRD60837	Surecare Shropshire Ltd Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	14/09/2016	5874654		Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870597	,	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870596		Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870593		Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870592	537.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870591	2,091.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	14/09/2016	5870536		Revenue		Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	14/09/2016	5858549		Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	14/09/2016	5874785		Revenue	CRD95086	West Midlands Employers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	14/09/2016	5874697 5874696		Revenue	CRD17986 CRD25130	Worthen Motors
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	14/09/2016 14/09/2016	5874696 5874699		Revenue Revenue	CRD25130 CRD94536	Oswestry Community Action Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874698	,	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874700		Revenue	CRD74191	Shropshire Airport Transfers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874815		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874803	1,424.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874802	2,290.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874813		Revenue	CRT02617	Fozzies Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874748		Revenue	CRT04153	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	14/09/2016	5874812		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts Third Party Payments - Other Committees /Establishmts	14/09/2016	5874811		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	14/09/2016 14/09/2016	5869587 5869575	35,719.26 1 758 92	Revenue Revenue	CRT00735 CRT01572	Severndale Specialist Academy Idsall School
Shropshire Council	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments -Other Committees/Establishmts Third Party Payments -Other Committees/Establishmts	14/09/2016	5869585		Revenue	CRT01372 CRT03184	Oldbury Wells School
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	14/09/2016	5870776	23,535.84		CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/09/2016	5874878		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	14/09/2016	5874804		Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	14/09/2016	5874705		Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	14/09/2016	5874707	1,425.90	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	14/09/2016	5874704		Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Services/Allowances	14/09/2016	5874703		Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	14/09/2016	5873989		Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	14/09/2016	5873988		Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital Suspense	14/09/2016	5874584		Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5874584	165,890.06	nevenue	CRD95107	Shropshire County Pension Fund

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5874583	0.74	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5874583	74.46	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5874583	1,587.08	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5874583	158,707.93	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5870517	210.00	Revenue	CRD99980	IP & E Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5870517	250.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	14/09/2016	5870517	102.00		CRD99980	I P & E Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874642	2,260.06		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874640	920.42		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874639	2,035.00		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874636	732.27		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	14/09/2016	5874635 5874631	631.82		ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG	None Sercor - Balance Sheet None Sercor - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	14/09/2016 14/09/2016	5874630	1,111.48 7,010.20		ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874629	1,163.00		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874627	1,201.00		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	14/09/2016	5874626	6,654.93		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	14/09/2016	5873605	4,108.05		TOP29065	P Brealey Building Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	25,973.06	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	23,962.02	I '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	3,710.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	21,236.13	I '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	4,493.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	83.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	2,509.54	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/09/2016	5870514	332.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	31,428.68	I '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	18,300.00	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/09/2016	5870514	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	2,122.40	I '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	21,297.72	· ·	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/09/2016	5870514	5,882.00	I '	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	14/09/2016	5865975	3,070.88		CRT01352	Severn Fields Health Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	15/09/2016	5865907	10,599.92		CRT01549	Positive Steps Shropshire Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/09/2016	5875811	545.03		CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/09/2016	5875813	1,212.48		CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	15/09/2016	5875836	1,701.68		CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Cleaning Costs	15/09/2016	5868801	75.00		CRD87030	Inside & Out
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Cleaning Costs Transport Related -Direct Transport Costs	15/09/2016 15/09/2016	5868801 5875364	990.00 564.00		CRD87030 CRD44663	Inside & Out Redacted - Personal Information
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Direct Transport Costs Third Party Payments -Private Contractors	15/09/2016	5875815	680.84		CRD44663 CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	15/09/2016	5861513	16.65	Revenue	CRD39419 CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	15/09/2016	5861513	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875808	1,965.27		CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875825	,	Revenue		C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/09/2016	5875826		Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/09/2016	5875829		Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875841	-	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875854		Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875860	-	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875809	-	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875817	2,202.33		CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875823	6,190.81	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875827	2,366.45	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875835	3,686.28	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875843	802.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875850	3,134.52	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875855	549.91	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875858	2,803.23		CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875810	-	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875818	-	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875830	-	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875839	504.68		CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875844	-	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5875856	-	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	15/09/2016	5865837		Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107		Revenue	CRD94263	Mears Group Pla
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107 5850107		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859107	127.00	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	19.50		CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	19.50		CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	103.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	57.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	19.50		CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	59.00		CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	15/09/2016	5859106	718.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/09/2016 15/09/2016	5866886 5866885	1,226.40 613.20		CRD78142 CRD78142	New Dawn Care Ltd New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	15/09/2016	5875102	842.50	Revenue Revenue	CRD78142 CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/09/2016	5865899	32,484.64	Revenue	CRD70130 CRD81270	Royal Voluntary Service
Shropshire Council	00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	15/09/2016	5868690	840.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	15/09/2016	5872908	2,822.40	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services -Miscellaneous Expenses	15/09/2016	5873326	1,762.51	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	15/09/2016	5865206	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	15/09/2016	5875110	53,202.86	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Repair & Maint. General	15/09/2016	5875500	581.25		STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/09/2016	5874611	440.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/09/2016	5874605		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	15/09/2016	5872857 5872858	616.00 160.00	Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	15/09/2016 15/09/2016	5872858 5872858	1,899.80	Revenue Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	15/09/2016	5870483	1,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	15/09/2016	5861063	4,208.90		CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	15/09/2016	5858972	768.90	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	15/09/2016	5874690	500.00	Revenue	CRT04720	Mr Matthew Maynard
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	15/09/2016	5861400	1,872.00	Revenue	CRT01665	L G Davis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	15/09/2016	5874736	900.00	Revenue	CRT02135	Batchley First School
Shropshire Council	00GG	Children's & Education Services - Early Years	Supplies And Services -Grants & Subscriptions	15/09/2016	5861048	395.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials	15/09/2016	5861048	143.94	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	15/09/2016	5862092	625.00		CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	15/09/2016	5875274	991.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	15/09/2016 15/09/2016	5875354 5875355	3,088.00 1,600.00		CRD50889 CRD03156	Bennetts Travel (Cranberry) Ltd Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875720	500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875719	650.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875274	2,428.20		CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875273	1,674.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875270	990.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875731	682.08	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875731	117.92	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875729	560.00		CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	15/09/2016	5875722		Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	15/09/2016	5862532	2,104.85		CRT00720	Dr Chris Newman
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments -Private Contractors	15/09/2016	5873586 5862613	500.00	Revenue Revenue	CRD79314 CRT02073	Worcestershire County Council
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Family Support Services	Employees -Indirect Employee Expenses Supplies And Services -Miscellaneous Expenses	15/09/2016 15/09/2016	5865211	7,367.69		CRD95793	Seven Resourcing Ltd Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	15/09/2016	5865177	7,456.38		CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	15/09/2016	5861542	700.00		CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -Repair & Maint. General	15/09/2016	5875339	595.00		STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	15/09/2016	5875253	918.60		CRT04596	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	15/09/2016	5875246	845.50	Revenue	CRT04596	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	15/09/2016	5873644	3,040.00		CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	15/09/2016	5873639	1,500.00		CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	15/09/2016	5873628	810.00	Revenue	CRT03987	Tess Bailey-Sayer
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	15/09/2016	5858448	3,501.00		CRT00035	Bedstone Educational Trust Limited
Shropshire Council	00GG 00GG	Children's and Education Services - Special	Supplies And Services - Grants & Subscriptions Supplies And Services - Equipt - Furn & Materials	15/09/2016	5859707 5862303	8,783.33		CRD70280	Citizens Advice Shropshire
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	15/09/2016 15/09/2016	5852303	1,000.00 1,569.78		CRT01692 CRD12819	Outabox Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furth. & Materials Supplies And Services -Grants & Subscriptions	15/09/2016	5875711	10,550.00		CRT04661	Ignition Arts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/09/2016	5862148	10.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	15/09/2016	5870482	2,930.72		CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	15/09/2016	5862148	*	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/09/2016	5862148	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/09/2016	5863098	4,045.00	Revenue	CRD91260	Centre Stage Engineering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	15/09/2016	5862147	788.12		CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	15/09/2016	5862148	309.38		CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/09/2016	5859047		Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	15/09/2016	5862148	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses Premises Related -Repair & Maint. General	15/09/2016	5866126 5859598	*	Revenue Revenue	CRD98046	Dgl Environment Ltd Mr M T Thomas (Kingfisher Construction)
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General Premises Related -Repair & Maint. General	15/09/2016 15/09/2016	5859598		Revenue	CRD81552 CRT03205	Mr M T Thomas (Kingfisher Construction) Greenaway Timber Products
z ops c counten		1		25, 55, 2010	3033333	321.23		355205	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Equipt. Furn. & Materials	15/09/2016	5862273	1,190.00	Revenue	CRT03252	Technolog Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -R & M Property Policy Group	15/09/2016	5864349	2,042.86	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Repair & Maint. General	15/09/2016	5875495	891.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	15/09/2016	5866759	1,313.96	Revenue	CRT04686	Conrad Anderson (Midlands) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	15/09/2016	5875276	504.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	15/09/2016	5875275	800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	15/09/2016	5875726	835.30	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	15/09/2016	5875725	882.35	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Miscellaneous Expenses	15/09/2016	5865917	,	Revenue	CRT01938	Amberon Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/09/2016	5870623		Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Miscellaneous Expenses	15/09/2016	5873320	685.08		CRD87063	Allpay Limited
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account None SeRCOP - Balance sheet	Supplies And Services -Miscellaneous Expenses	15/09/2016	5872907 5875450	550.66 452,852.60	Revenue	CRD87063 CRD62496	Allpay Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Construction/Conver	15/09/2016 15/09/2016	5869289	7,800.00		CRD02496 CRD22298	Mouchel Limited Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2016	5873052	1,486.00		CRD22238 CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2016	5864383	41,964.80		CRD95675	Asbestos Control & Treatment Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2016	5864387	774.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/09/2016	5866353	13,784.77	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments -Private Contractors	15/09/2016	5764652	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	16/09/2016	5876473	521.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	16/09/2016	5875645	624.81	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related -Rents	16/09/2016	5863087	1,150.50		CRT04713	Circle Housing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	16/09/2016	5873648			CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466	238.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466 5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016 16/09/2016	5865466		Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	16/09/2016	5865466	84.66	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	16/09/2016	5865466	96.96	Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466	86.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	16/09/2016	5865466	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872417	2,916.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872413	5,272.66	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872412	2,655.71	Revenue	TOP27420	Herefordshire Council
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872414	5,618.71	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872416	4,692.96	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Other Services	Income-Other Grants & Reimbursements	16/09/2016	5872415			TOP27420	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	16/09/2016	5869443		Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5876261		Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5876260		Revenue		British Telecom Plc
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	16/09/2016 16/09/2016	5876271 5874622		Revenue Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5874622		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5874622		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5874622	20,709.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5876275	883.14	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	16/09/2016	5876299		Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	16/09/2016	5876726		Revenue	CRD93319	Bottomline Technologies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	16/09/2016	5862545	759.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	16/09/2016	5869225	430.50	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/09/2016	5876259		Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	16/09/2016	5876653		Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	16/09/2016	5876653		Revenue	CRT04526	Vimto
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	16/09/2016	5876645		Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	16/09/2016	5876650	3,664.00		CRD76461	Marmax Products Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	16/09/2016	5861476		Revenue	CRD93663	Witton Middle School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt Furn & Materials	16/09/2016	5876407 5876644		Revenue	CRD00200	Arrow County Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Punil Support	Supplies And Services -Equipt. Furn. & Materials Transport Related -Contracts	16/09/2016 16/09/2016	5876932		Revenue Revenue	CRD86764 CRD03156	Contract Furniture Specialists Diamond Cars (Telford) Limited
Shropshire Council	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	16/09/2016	5876932 5876939		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876938		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876936		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876935		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876934		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876471		Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	16/09/2016	5876478	728.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -R & M Property Policy Group	16/09/2016	5875296	295.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -R & M Property Policy Group	16/09/2016	5875296	249.75	Revenue	STX00083	M W D Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	16/09/2016	5872915	1,400.00		NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	16/09/2016	5872914	2,232.96	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	16/09/2016	5853460	1,221.00		CRD75915	First Base (Creative Therapies) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	16/09/2016	5853459	1,281.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	16/09/2016	5868734	649.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	16/09/2016	5874034	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	16/09/2016	5853462	946.00	Revenue	CRD75915	First Base (Creative Therapies) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related -R & M Property Policy Group	16/09/2016	5875293	210.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related -R & M Property Policy Group	16/09/2016	5875293	243.46	Revenue	STX00083	M W D Services
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	16/09/2016 16/09/2016	5873728 5865936	3,187.50 7,567.00	Revenue	CRD29539 CRD99743	Balfours Llp Arts Council England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Miscellaneous Expenses	16/09/2016	5876511	850.00		CRD99743 CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/09/2016	5876511	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair &Maint. Grounds	16/09/2016	5873746	659.87	Revenue	CRD78304	G4S Secure Solutions (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	16/09/2016	5876370	3,880.00	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	16/09/2016	5861055	1,416.92	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	16/09/2016	5861054	1,682.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	16/09/2016	5861053	1,520.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	16/09/2016	5861052	456.28		CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	16/09/2016	5861051	1,207.10		CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	16/09/2016	5866185	4,000.00		CRT03402	Central Futures Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related -Repair &Maint. Grounds	16/09/2016	5873737 5873737	147.00 147.00		CRD86220	Taybar Limited
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related -Repair &Maint. Grounds Premises Related -Repair &Maint. Grounds	16/09/2016 16/09/2016	5873737 5873737		Revenue Revenue	CRD86220 CRD86220	Taybar Limited Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related -Repair & Maint. Grounds Premises Related -Repair & Maint. Grounds	16/09/2016	5873737		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Repair &Maint. Grounds	16/09/2016	5873737		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	16/09/2016	5876399	4,146.75		CRD65883	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2016	5875297	3,850.00		STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2016	5875297	3,850.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2016	5875298	4,425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2016	5875298	4,425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/09/2016	5864388	602.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	19/09/2016	5865454	16.20	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	19/09/2016	5865454	693.48		CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	19/09/2016	5865459	28.80		CRT00601	M C Social Work Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances Third Party Payments - Private Contractors	19/09/2016	5865459 5869853	766.70 670.66		CRT00601 CRD06791	M C Social Work Ltd Have A Care
Shropshire Council Shropshire Council	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	19/09/2016 19/09/2016	5869854	4,194.36	Revenue Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	19/09/2016	5863211	2,528.00		CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	19/09/2016	5863211	1,580.00		CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/09/2016	5876286	0.04	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/09/2016	5876286	32,157.94	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/09/2016	5876172	87,061.61	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	19/09/2016	5872891		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	19/09/2016	5873068		Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Employees -Indirect Employee Expenses	19/09/2016	5870516		Revenue	CRD89569	Kaplan Financial
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5877406		Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5877405		Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	19/09/2016 19/09/2016	5877404 5877400		Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	19/09/2016	5877398		Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	19/09/2016	5876313	611.24		CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5876310		Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5876307	565.42		CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5875615	1,236.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5875611	428.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5875610	688.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5875609		Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5875607		Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5876885	529.13		CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	19/09/2016	5876884 5876877	435.35 863.37	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Miscellaneous Expenses	19/09/2016 19/09/2016	5876877 5863294	863.37 5,700.00	Revenue Revenue	CRD44823 CRD91444	West Mercia Supplies Miss Param Bains
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5869437	· ·	Revenue	CRD91444 CRD90679	Nationwide Retail Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/09/2016	5877285	900.00		CRT02135	Batchley First School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5877288	662.55	Revenue	CRT04643	Floortech Products
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5877288	132.51		CRT04643	Floortech Products
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	19/09/2016	5875604		Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services -Miscellaneous Expenses	19/09/2016	5875604	390.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	19/09/2016	5862093		Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877536	1,600.00		CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877530	· ·	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877535		Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877537	3,288.00	Revenue	CRD09389	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877534		Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877533	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877529	638.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877531		Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877857	· ·	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	19/09/2016	5877867		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	19/09/2016 19/09/2016	5877864 5877859		Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd T/A Go Carz Central Taxis Ltd T/A Go Carz
Shropshire Council	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	19/09/2016	5877858		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	19/09/2016	5877339	· ·	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	19/09/2016	5877338	2,070.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	19/09/2016	5877341	1,050.00	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments -Private Contractors	19/09/2016	5866269	20,000.00	Revenue	CRD79779	Coram Voice
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	19/09/2016	5870320	· ·	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	19/09/2016	5870319	· ·	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related -R & M Property Policy Group Premises Related -R & M Property Policy Group	19/09/2016 19/09/2016	5864362 5864361		Revenue Revenue	CRD71531 CRD71531	Derek Griffiths Decorating Contr Ltd Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments -Other Local Authorities	19/09/2016	5862255		Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	19/09/2016	5877668		Revenue	CRD82317	New College Worcester
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	19/09/2016	5877666	· ·	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	19/09/2016	5877664	980.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	19/09/2016	5865186	540.97	Revenue	CRT04220	Meg Hawkins Illustrations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5872935		Revenue	CRT02333	Unique Magazines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5877661		Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	19/09/2016	5877696	· ·	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/09/2016	5873678		Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses Premises Related -Rents	19/09/2016 19/09/2016	5873608 5862999		Revenue Revenue	CRT04470 CRT02968	Mr Anthony Crean Qc A Hopkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services -Communications & Computing	19/09/2016	5876761	· ·	Revenue	CRD73363	Systemslink 2000
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Communications & Computing Supplies And Services - Miscellaneous Expenses	19/09/2016	5865931	· ·	Revenue	CRD75303	Earth Science International
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	19/09/2016	5866760		Revenue	CRT01249	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	19/09/2016	5877866		Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	19/09/2016	5877868	429.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	19/09/2016	5874793	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	19/09/2016	5874792		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	19/09/2016	5874791		Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	19/09/2016	5874790		Revenue Revenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction Supplies And Services -Equipt. Furn. & Materials	19/09/2016 19/09/2016	5874789 5874828		Revenue	CRD10463 CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828		Revenue	CRD45001 CRD45001	Metric Group Limited Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828		Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828		Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016			Revenue		Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828		Revenue		Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	19/09/2016	5874828		Revenue	CRD45001	Metric Group Limited
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs Premises Related -Cleaning Costs	19/09/2016	5877538 5877538		Revenue	CRD89801 CRD89801	Servicemaster Contract Services Ltd Servicemaster Contract Services Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs Premises Related - R & M Property Policy Group	19/09/2016 19/09/2016	5864311		Revenue Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	19/09/2016	5877538		Revenue	CRD12337	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related -Cleaning Costs	19/09/2016	5877538		Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related -Cleaning Costs	19/09/2016	5877538	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	19/09/2016	5876973		Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	19/09/2016	5876973		Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5757992		Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5757987	896.40		RAT00020	Bridgnorth Housing Special Rent
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness	Premises Related -Rents Premises Related -Rents	19/09/2016 19/09/2016	5757983 5757979		Revenue	RAT00020 RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related -Rents Premises Related -Rents	19/09/2016	5757975		Revenue Revenue	RAT00020	Bridgnorth Housing Special Rent Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5876968		Revenue	RAT00020	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5876967		Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5876966		Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5876949	3,780.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	19/09/2016	5876948	4,125.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services -Grants & Subscriptions	19/09/2016	5876941		Revenue	CRD83973	Manchester City Council
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	19/09/2016	5762654	47,884.00		CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2016	5862572	1,354.00	I '	CRD88204	Pearce Environment Ltd
Shropshire Council	00GG	None SeRCOP - Capital Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver	19/09/2016	5864307 5870611	10,627.70		CRD05844	Gra-Bern Electrical Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials Premises Related -Rents	19/09/2016 20/09/2016	5870611 5877464		Revenue Revenue	CRD06391 CRD98933	W V Howe Ltd Anthony Collins Solicitors Llp
Shropshire Council	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	20/09/2016	5880354		Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	20/09/2016	5880353		Revenue	CRD89969	Hengoed Park
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	20/09/2016			Revenue		Hengoed Park
•									•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	20/09/2016	5880347	1,722.20	† ' 	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2016	5875848	1,730.40		CRD92173	Kare Plus Ltd (West Midlands)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	20/09/2016	5880342	893.01	Revenue	CRT01819	Bradbury Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	20/09/2016	5880341	945.54	Revenue	CRT01819	Bradbury Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Printing & Stationery	20/09/2016	5859258	0.98	Revenue	CRD12140	Banner
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Printing & Stationery	20/09/2016	5859258	2.72		CRD12140	Banner
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Printing & Stationery	20/09/2016	5859258		Revenue	CRD12140	Banner
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Printing & Stationery	20/09/2016	5859258	238.57	Revenue	CRD12140	Banner
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Printing & Stationery	20/09/2016	5859258	129.29		CRD12140	Banner
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Other adult social care - other	Supplies And Services -Printing & Stationery	20/09/2016 20/09/2016	5859258 5880329	129.29 867.00	1	CRD12140 CRD89969	Banner Hengoed Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	20/09/2016	5880328	918.00		CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/09/2016	5880327	867.00		CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	20/09/2016	5880326	918.00	1	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	20/09/2016	5880325	867.00		CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	20/09/2016	5880324	612.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	20/09/2016	5866371	946.99	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	20/09/2016	5870456	1,760.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	20/09/2016	5872890	462.86		CRT04023	Comparex Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	20/09/2016	5880513	-4,675.00	Revenue	CRD82224	Allglass Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	20/09/2016	5872429	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	20/09/2016	5873559 5873558	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	20/09/2016 20/09/2016	5873558 5873557	1,052.30 1,052.30	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	20/09/2016	5873553	544.49		CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Printing & Stationery Supplies And Services -Printing & Stationery	20/09/2016	5873552	586.47	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	20/09/2016	5873011	462.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/09/2016	5880121	632.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	20/09/2016	5880137	4,900.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Repair & Maint. General	20/09/2016	5879472	3,350.00	Revenue	CRT01839	Epoxy Coatings
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/09/2016	5879931	900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/09/2016	5879930	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/09/2016	5879932	2,023.68	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/09/2016	5879928	1,280.00		CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	20/09/2016	5879929	864.00		CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Music	Supplies And Services -Grants & Subscriptions	20/09/2016	5879886 5879887	600.00 2.000.00	Revenue	CRD88664 CRT04761	Solihull Metropolitan Borough Council
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Music Children's and Education Services - Music	Income-Fees & Charges Premises Related -Rates	20/09/2016 20/09/2016	5879901	3,049.20	Revenue Revenue	RAT00019	Club Europe Holidays Limited Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services -Communications & Computing	20/09/2016	5865344	444.69		CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Schools Equipt. & Materials	20/09/2016	5862592	1,484.00		CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	20/09/2016	5880047	50.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	20/09/2016	5880047	24.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	20/09/2016	5880047	3.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	20/09/2016	5880047	4.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	20/09/2016	5880047		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	20/09/2016	5880047		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	20/09/2016	5880047	92.80		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	20/09/2016	5880047		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering Transport Related -Public Transport	20/09/2016 20/09/2016	5880047 5880047		Revenue Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	20/09/2016	5880047		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	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	20/09/2016	5880319	579.00	1	CRT04417	Future Options Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/09/2016	5874029	2,400.00	1	CRD86917	Freedom Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	20/09/2016	5880317	· ·	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	20/09/2016	5880316	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	20/09/2016	5880315	5,987.43	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	20/09/2016	5880314	3,090.00		CRT04702	Compass Fostering Central Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Repair & Maint. General	20/09/2016	5880373	532.22	1	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -R & M Property Policy Group	20/09/2016	5880510		Revenue	CRT03192	Sdt Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/09/2016	5874764	10.00		CRD97031	Gtaccess Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/09/2016	5874764 5874764	45.00 1 382 00	1	CRD97031	Gtaccess Limited
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Miscellaneous Expenses	20/09/2016 20/09/2016	5874764 5880143	1,382.00 2,249.73		CRD97031 CRT01271	Gtaccess Limited Artistes International Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	20/09/2016	5880144	2,249.73	1	CRT01271 CRT02478	Barry Collings Entertainments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2016	5849512	9,000.00	1	CRT02476	All Or Nothing Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	20/09/2016	5880380	423.16		CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585	51.80	1	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585	74.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585		Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related -Rents	20/09/2016	5879585	439.20	Revenue	CRD98094	Shropshire Community Leisure Trust

March 1960	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Security 1965 196	•	_							- ''	•
Section Content Cont	·									· · · · · · · · · · · · · · · · · · ·
Standam Care 1962 Pales on the Transport And Standam Sta	Shropshire Council			Premises Related -Rents			592.00	Revenue		,
March Marc	Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments -Private Contractors	20/09/2016	5875237	6,000.00	Revenue	CRD59880	Oswestry Town Council
Product 1900	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	20/09/2016	5863112	1,655.65	Revenue	CRT04714	Cloudatabase Labs Limited
Contemporary Cont	·									
Seguine Column Co	·			·						
Margin Care 1900	·						•			
Separation Sep	·									•
Monte 1960 1960 Non-Section 1960 Non-Section 1960	·			· ·						
Segret Control Contr	·			S S						
Security Column	·			S S			*			
Separation 1998 Record	·		None SeRCOP - Balance Sheet							Council Tax Refunds-Bacs
Property County 100 Str.	Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	20/09/2016	5879718	1,415.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Segues S	Shropshire Council		None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts			1,106.72	Revenue		
Separation County	·									
Programmer Count C	·						•			
Secuence Count 1965 Secu	·						,			
Comparison Country Count	·									
Designate Clause 1985 19			·							1 .
Semigration Country	·		·	9 ,, 1			•			
Separate Course Good Dec. Excelsion: Contemptor Course	·		·				•			·
Monaphier Countil Mona	· ·		·							_
Separation Control C	Shropshire Council	00GG	None SeRCOP - Capital			5876187	248,321.63	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Consignation Contingency Children Contingency Children Contingency Children Contingency Children Contingency Children C	Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2016	5873057	,		CRD58052	
Comparing Canced Comparing C	Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2016	5880410	5,955.76	Capital	CRD16289	Telford Thermal Insulation Contract Ltd
	·		·				,			
Secondary County	·		·				•			
Sempsing course Cou	·		·					· ·		
Semple course	·		·				•			•
Secondary County Contingency Description Descripti	·		·				•			
Sociation Counting	·		·					'		_
Special processor Supplies And Services - Catering - 21/6/07/016 - 5813/25 -	·		·							_
Surgophine Council Good Audil Social Care - Adults aged under 65 with hearthing disabilities Premises Related 4 & Mingenty Policy Group 2,108/2016 S881004 217.5 Received CR010352 Analysis of Authority 2,108/2016 S881004 2,108/2016 S881004 2,108/2016 S881004 2,108/2016 S881004 2,108/2016 S881004 S88	Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2016	5880434	700.00	Capital	CRD82224	Allglass Systems Ltd
Stropphire Council 2005 Actit Scalar Care - Actit specifiure for swith metals health needs Supplies And Services - Actiting set 2,107/2016 S88107 217.55 Seeverus CR13352 Stropphire Council 2005 Actit Scalar Care - Actit specifiure for swith metals health needs Supplies And Services - Scalar Care - Actit specifiure for swith metals health needs Supplies And Services - Scalar Care - Actit specifiure for swith metals health needs Supplies And Services - Communications & Computing 2,107/2016 S88107 48.57 Seeverus CR133522 Straight-Roth Stropp in pt AV Straight-Council Stra	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	20/09/2016	5877551	8,194.00	Revenue	CRT02062	Bournville Catering Equipment Limited
Semphire Council 1006	·		· · · · · · · · · · · · · · · · · · ·	Premises Related -R & M Property Policy Group			,	Revenue		* *
Stropphire Council Cou	·		·							
Surgophine Council 2006 Adult Social Care - Adults aged under 6 50 with metal health needs 12/09/2015 5881.07 40.8 × 5890.07 1.000 5890.07			·	1 ''						
Suropshire Council Council Council Council Suropshire Council	·									
Surpplise Council 10006 Adult Social Care - Adults aged under 65 with physical disability or sentory impairment Third Party Payments - Philate Contractors 21/09/2016 5885068 1.15.8 6 Revenue CR080377 Aborquist Payment Council Strophine Council	·		·	1 ''						
Stropsihre Council 0.006 Auth Scroal Care - Older people (aged 56 or over) including older mentally ill Third Party Payments - Phrates Contractors 21,09,2015 588155 51.21 Revenue 19,09215 1	·			·						
Stropshire Council OSG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881256 67.81 Revenue CH076888 Bidwater Food Service Stropshire Council						5880046	2,835.50	Revenue		
Stroppin Council Conference Conferen	Shropshire Council	00GG		Supplies And Services -Catering		5881556	61.21	Revenue	CRD76838	Bidvest Food Service
Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 1/09/2016 5881525 127.68 Revenue CR076881 divest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 1/09/2016 588140 589.11 Revenue CR076881 divest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 1/09/2016 588140 589.11 Revenue CR076881 divest Food Service CR0768	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	21/09/2016	5881556	754.18	Revenue	CRD76838	Bidvest Food Service
Supplies And Services - Trading Services Supplies And Services - Catering 21/09/2016 S881525 39.0.25 Revenue CRD76838 Blowest Food Service	·									
Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881410 33.60 Milwest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881426 43.47 Revenue CRD76838 dilvest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881426 43.47 Revenue CRD76838 dilvest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881425 58.91 31.88 Revenue CRD76838 dilvest Food Service Stropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881473 11.94 OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881473 11.94 OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881473 11.94 OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881473 11.94 OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 S881473 S881										
Stropshire Council O.05G Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881410 5881410 549.14 Revenue CRD76838 didwest Food Service Supplies And Services - Catering 21/09/2016 5881473 14.83 Revenue CRD76838 didwest Food Service Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881473 14.83 Revenue CRD76838 didwest Food Service CRD76838 Revenue CR	·									
Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.425 608.92 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.437 14.83 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.473 14.83 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.473 14.90 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5875.51 2,500.00 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5875.51 2,500.00 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.41 14.95 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.41 14.95 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881.41 511.58 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading Services - Catering 21/09/2016 5881.41 751.54 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881.41 751.54 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881.41 751.54 Revenue CRD76838 Bidvest Food Service Strogshire Council 0.066 Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881.41 751.44 Revenue CRD76838 Bidvest Food Service										
Shropshire Council 0.0066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881473 1,194.07 Revenue CRD76838 Ridvest Food Service Shropshire Council 0.0066 Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881473 1,194.07 Revenue CRD76838 Ridvest Food Service Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881473 1,194.07 Revenue CRD76838 Ridvest Food Service Central Services - Trading Services Supplies And Services - Catering 21/09/2016 58757302 2,250.00 Revenue CRD76838 Ridvest Food Service Central Services - Trading Services Supplies And Services - Grants & Subscriptions 21/09/2016 5881413 1.95 Revenue CRD76838 Ridvest Food Service Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881413 1.95 Revenue CRD76838 Ridvest Food Service Central Services - Trading services Supplies And Services - Catering 21/09/2016 5881413 1.95 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 1.95 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 1.03 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 1.03 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 71.5 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 71.5 Revenue CRD76838 Ridvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881403 531.00 Revenue CRD76838 Ridvest Food Service Central Services										
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881473 1,94.07 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Actering 21/09/2016 5875251 2,250.00 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Grants & Subscriptions 21/09/2016 5875201 2,100.00 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Grants & Subscriptions 21/09/2016 5875302 1,100.00 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Grants & Subscriptions 21/09/2016 588143 14.95 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 588143 14.95 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 705.32 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 705.32 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 705.32 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588154 53.01 Revenue CR076838 Bldvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 58815	·		·							
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Gatering Services Supplies And Services - Gatering Services Supplies And Services - Hoselaneous Expenses 21/09/2016 5875.21 2,250.00 Revenue CRD78318 Bidvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Grants & Subscriptions 21/09/2016 5875.02 1,000.00 Revenue CRT02783 Mishcon De Reya Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRD78318 Bidvest Food Service Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRD7838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881413 511.58 Revenue CRD7838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 705.32 Revenue CRD7838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 705.32 Revenue CRD7838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CRD78838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CRD78838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CRD78838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588143 715.14 Revenue CRD78838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588150 530.0 Revenue CRD78838 Bidvest Food Service Shropshire Council OGG Central Services - Tradi										
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 587-302 1,000.00 Revenue CRT02783 Mishcon De Reya Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881413 14.95 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881413 705.32 Revenue CRT02783 Bidvest Food Service Catering 21/09/2016 5881437 705.32 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881437 705.32 Revenue CRT02783 Bidvest Food Service Catering 21/09/2016 5881431 10.11 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881431 705.41 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881431 705.41 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881431 715.44 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881431 715.44 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881431 715.44 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 539.01 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 539.01 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 539.01 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 539.01 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 54.05 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881540 54.05 Revenue CRT02783 Bidvest Food Service Supplies And Services - Catering 21/09/2016 5881572 36.20 Revenue CRT02783 Bidvest Food Service Supplies				Supplies And Services -Catering			1,194.07	Revenue	CRD76838	Bidvest Food Service
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering Supplie	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses		5875251	2,250.00	Revenue	CRD98319	Buckinghamshire New University
Shropshire Council OGG Central Services - Trading Services Supplies And Services - Catering 21/09/2016 5881431 511.58 Revenue CRD76838 Bidvest Food Service 12/09/2016 5881574 609.44 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881574 609.44 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881574 609.44 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881437 705.32 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881437 705.32 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881431 715.14 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881540 539.01 Revenue CRD76838 Bidvest Food Service 21/09/2016 5881540 540.00 Revenue CRD76838 Bidvest Food Service 31/09/2016 5881572 36.20 Revenue CRD7	·									·
Shropshire Council Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881437 705.32 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 10.31 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 10.31 Revenue CRD76838 Bidvest Food Service Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 715.14 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881540 539.01 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881550 522.88 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881550 522.88 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881550 522.88 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881554 52.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881554 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881554 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881554 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Cateri										
Shropshire Council Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881430 531.40 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881430 531.40 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 522.88 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 10.31 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 10.31 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 10.31 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881534 54.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings S										
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 10.31 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881431 715.14 Revenue CRD76838 Bidvest Food Service CAD76914 Services - Trading undertakings Supplies And Services - Catering CDMG Central Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And Services - Catering CDMG CENTRAL Services - Trading undertakings Supplies And										
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Supplies And Services - Trading undertakings Supplies And Services - Catering Supplies And Services - Trading undertakings Supplies And Services - Catering Supplies And Services - Cater										
Shropshire Council Shropshire Shropshire Council Shropshire	·									
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Sup										
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Suppli	·									
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Sup	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881550	522.88	Revenue	CRD76838	Bidvest Food Service
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Sup	·		Central Services - Trading undertakings	Supplies And Services -Catering						
Shropshire Council OOGG Central Services - Trading undertakings Supplies And Services - Catering Su										
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881475 7.07 Revenue CRD76838 Bidvest Food Service	·									
Principaline countries 21/09/2010 3001479 323.43 Increase Children										
	sopsime council	5000	Control Sci 11000 Truding under takings	pappines / ma services catering	21/03/2010	30014/3	323.43	evenac	100000	5.0.550 1 000 501 1/100

Separation Comparison Com	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Supplier Company Com	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881467	584.46	Revenue	CRD76838	Bidvest Food Service
Separation 1905 1906 1	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	21/09/2016	5880188	1,233.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Separation 1950 Sepa			Central Services - Trading undertakings	Supplies And Services -Catering				Revenue		
Section 1905 1905 Section 1905	· ·			l					1	
Security 1999 199	· ·									
Separation Column									1	
March 1900 Color Professor Color C	· ·		· · · · · · · · · · · · · · · · · · ·							
Supplied Control 1999 19	· ·								1	
Segret Control			· · · · · · · · · · · · · · · · · · ·	, · ·						
Security County 1997 199				,					1	
Second Control	Shropshire Council								1	
Semples Count 1900	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881425	746.03	Revenue	CRD76838	Bidvest Food Service
Personal State 1965 Content of the content of	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881515	8.85	Revenue	CRD76838	Bidvest Food Service
Separation Company C	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881515	966.60	Revenue	CRD76838	Bidvest Food Service
Segret Court 1965 2005 Control Control 1,000,000 1,000									1	
Separation Company C	· ·		· · · · · · · · · · · · · · · · · · ·	l			-			
Separation 10 10 10 10 10 10 10 1	· ·			l						
Separation Sep										
Special Control Cold Cold Control Service Treeting Special Food Service Control Special Service Cold	· ·			l						
Proposition Counts Good Control Services - Transity understating Septiment No. Septi	· ·			l			-			
Symptotic Calcular Color			· · ·				_		1	
Segrative Contents 10,000 Contral servers, Trende unstrantating Segolate And Exercises Contents 1,100/2006 Selection 1,100/2006 Se	· ·			l						
Secondary County County Secretary Trading and stratuting Secondary Secretary Secondary Secretary Secondary Secretary Secondary Secretary Secondary Secretary Secondary Sec			· · ·							
Suppositive Counties 2005 Contral Services - Touching submitted in the property of the county	· ·			l						Bidvest Food Service
Compaign Carcal Control Services Transplant Carcal Control Services Transplant Carcal Control Services Control Se	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881436	600.88	Revenue	CRD76838	Bidvest Food Service
Companies Cancell Control Services Control Se	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881469	656.51	Revenue	CRD76838	Bidvest Food Service
Sempority County County Services - Trading undertakings Sopple And Services - Catering 2,100/2005 SSB1176 4.80 Services - Catering 2,100/2005 SSB1176 SSB1177 SSB1176 SSB1176 SSB1176 SSB1177 SSB1177 SSB1176 SSB1177 SSB117	Shropshire Council		Central Services - Trading undertakings	Supplies And Services -Catering				Revenue		Bidvest Food Service
Sampline County C	· ·									
Streepinic Coursel Cou	· ·			l						
Sumpaine Count Cou									1	
Description Council	· ·								1	
Surrogalitic Caused Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2013 Sillicity Control Services : Trading undertakings Supplies And Services : Catering 2,1/8/2										
Suppositive Council Council Control Services - Tradeing understakings Suppositive And Services - Catering 2,170/2016 5881555 38.51 Revenue (0.707838) Substitution Suppositive Catering 2,170/2016 5881555 38.51 Revenue (0.707838) Substitution Suppositive And Services - Catering 2,170/2016 5881557 73.56 Revenue C.0078383 Substitution C.0078383 Substi	· ·								1	
Supplies Caused 1,000.00 1,	· ·			l						
Strong-line Council 1,000										
Supplies Council 1005 Setting Services - Trading undertaking 10076818 Supplies And Services - Catering 121/09/2016 581.259 4.2.8 Revenue CR076818 Supplies And Services - Catering 121/09/2016 581.259 4.2.8 Revenue CR076818 Supplies And Services - Catering 121/09/2016 581.259 4.2.8 Revenue CR076818 R	Shropshire Council		Central Services - Trading undertakings	Supplies And Services -Catering		5881422	1,044.46	Revenue	CRD76838	Bidvest Food Service
Droppinite Council 1005	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881595	42.42	Revenue	CRD76838	Bidvest Food Service
Stroppine Council OSC Central Services - Training undertakings Supplies And Services - Catering 21/09/2016 5881429 1,246.10 Revenue CID79838 Bildred Food Service Stroppine Council OSC Central Services - Training undertakings Supplies And Services - Catering 21/09/2016 5881429 1,246.10 Revenue CID79838 Bildred Food Service CID79838 Bildred Food Service CID79838 Bildred Food Service CID79838 Central Services - Training undertakings Supplies And Services - Catering 21/09/2016 5881529 74.62.0 Revenue CID79838 Bildred Food Service CID79838 Central Services - Training undertakings Supplies And Services - Catering 21/09/2016 5881520 74.62.0 Revenue CID79838 Bildred Food Service CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID79838 Central Services - Training undertakings Supplies And Services - Catering CID798738 Subvised Food Service CID79838 Central Services - Training undertakings Supplies And Services - Catering CID798738 Central Services - Training undertakings Supplies And Services - Catering CID798738 Subvised Food Service CID79838 Central Services - Training undertakings Supplies And Services - Catering CID798738 Subvised Food Service CID79838 Cen	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881595	753.54	Revenue	CRD76838	Bidvest Food Service
Supplies Aud Services - Trading undertakings Supplies And Services - Catering 21/9/2015 S881429 A.7. 8 Revenue CATO/S881 Robuster Food Service Strongbirke Council OSG Central Services - Trading undertakings Supplies And Services - Catering 21/9/2015 S881529 33.7 & Revenue CATO/S881 Robuster Food Service Strongbirke Council OSG Central Services - Trading undertakings Supplies And Services - Catering 21/9/2016 S881529 35.7 & Revenue CATO/S881 Robuster Food Service Strongbirke Council OSG Central Services - Trading undertakings Supplies And Services - Catering 21/9/2016 S881402			Central Services - Trading undertakings					Revenue	1	
Stropphire Course 0.066 Central Services - Trading undertakings Supplies And Services - Centring 21/09/2016 5811-92 581-140 581-1	· ·		· · · · · · · · · · · · · · · · · · ·	,			,			
Stroppine Council Oncoor Control Services - Tanding undertakings Supplies And Services - Catering 2.1/09/2016 58.135 58.27 Revenue CRD 768.38 Bidwest Food Service Stroppine Council Oncoor Control Services - Tanding undertakings Supplies And Services - Catering 2.1/09/2016 58.81.00 58.27 Revenue CRD 768.38 Bidwest Food Service CRD 768.38 Bidwest				, °						
Stropshire Council Stropsh				ı			-		1	
Shrophire Council Coun			· · · · · · · · · · · · · · · · · · ·	l					1	
Stropphire Council OBG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881451 37.05 Revenue CR076888 Bidwest Food Service Stropphire Council OBG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588150 37.05 Revenue CR076888 Bidwest Food Service CR07688 Bidwest Food Service C									1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S881561 873.06 Revenue CR076838										
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881540 67.00 67.00	· ·								1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881440 59.17 Revenue CRD76838 Bilivest Flood Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881443 29.31 Revenue CRD76838 Bilivest Flood Service CRD76838 Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881443 29.31 Revenue CRD76838 Bilivest Flood Service CRD76838 Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881444 49.9.67 Revenue CRD76838 Bilivest Flood Service CRD76838				,					1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588144 29.31 Revenue CRD76838 Bidwest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588144 489.67 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588144 489.67 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588145 41.37 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588159 41.37 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588159 41.37 Revenue CRD76838 Bidwest Food Service Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.69 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.69 Revenue CRD76838 Bidwest Food Service CRD76838 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588154 1,365.24 Revenue CRD76838 Bidwest Food Service CRD76838 Bidwest Foo		00GG					637.59	Revenue	CRD76838	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813443 49.67 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813445 73.07 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813549 41.37 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813549 41.37 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813549 42.89 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813549 42.89 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813549 52.19 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813548 52.19 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813548 52.19 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813548 52.19 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813548 54.61 Revenue CRD76838 Bidvest Food Service Supplies And Services - Catering 21/09/2016 S813548 54.61 Revenue CRD76838 Bidvest Food Service Stropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813548 54.61 Revenue CRD76838 Bidvest Food Service Stropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813548 54.61 Revenue CRD76838 Bidvest Food Service Stropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S813548 54.61 Revenue CRD76838 Bidvest Food Service Stropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 S815135 61.87 Revenue CRD76838 Bidvest Food Service Strops	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881590	521.77	Revenue	CRD76838	Bidvest Food Service
Shropshire Council Shropsh	· ·		Central Services - Trading undertakings					Revenue	1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881594 41.37 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881594 42.37 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881594 82.89 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588158 51.99 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881568 34.61 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881568 34.61 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881568 34.61 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881447 1,366.24 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588148 12.99 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588148 594.42 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 588148 594.42 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881518 594.42 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881518 594.42 Revenue CRD768				,					1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881594 41.37 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.9 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.6.9 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.6.9 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881528 51.6.9 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881548 41.3 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881447 1,366.24 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881441 12.99 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881418 594.2 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.78 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.78 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.78 Revenue CRD76838 didvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881522 for 5.6.4 Revenu									1	
Shropshire Council Shropshire Co	'								1	
Shropshire Council Shropshire Co										
Shropshire Council Shropshire Co	· ·								1	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881568 665.09 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881447 1,366.2 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881448 1,366.2 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881448 594.2 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881418 594.2 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.7 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.7 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881530 630.7 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881522 10.3 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881522 10.3 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service Shropshire Council OGG Central Services - Trading undertaki									1	
Shropshire Council Shropshire Council Shropshire Council Council Council Shropshire Council Council Shropshire Council Council Council Council Council Shropshire Council Coun										
Shropshire Council Shropshire Co										
Shropshire Council Shropshire Co										
Shropshire Council OOGG Central Services - Trading undertakings Supplies And Services - Catering Cuncil Shropshire Council OOGG Central Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil Services - Trading undertakings Supplies And Services - Catering Cuncil S									1	
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Trading undertakings STX00358 Eric Neville Catering Supplies Ltd Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Supplies And S		00GG		Supplies And Services -Catering			594.42	Revenue	CRD76838	Bidvest Food Service
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Equipt. Furn. & Materials Supplies And Services - Catering Supplies Ltd Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Supplies	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881593	1,127.67	Revenue	CRD76838	Bidvest Food Service
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services - Catering Sup	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881530			CRD76838	Bidvest Food Service
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881522 675.64 Revenue CRD76838 Bidvest Food Service CRD76838 Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service CRD76838 Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service CRD76838 Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service CRD76838 Supplies And Services - Catering 21/09/2016 5881526 70.05 Revenue CRD76838 Bidvest Food Service CRD76838 Bidvest Food Ser									1	
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services - Catering Supplies Suppl									1	
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881526 1,834.66 Revenue CRD76838 Bidvest Food Service										
INDIDIDE AND SUPPLIED TO THE SECTION OF THE SECTION	Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	21/09/2016 21/09/2016	5881526 5881440				
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services - Catering 21/09/2016 5881440 14.14 Revenue CRD76838 Bidvest Food Service	oopsinic council	. 5000	Section Sections Trading undertakings	Supplies And Services Catering	21/05/2010	2001440	14.14	venue	211270030	S.G. ESE I GOU SELVICE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881440	902.60	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881423	10.31	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881423	584.65	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881520	635.91	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881589	728.50	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881524	32.58		CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	21/09/2016	5881524	488.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related -Contracts	21/09/2016	5880990	1,314.60		CRD78443	A B & C A Humphries
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related -Contracts Transport Related -Contracts	21/09/2016 21/09/2016	5881083 5881082	2,688.00 2,720.00	Revenue Revenue	CRD09389 CRT02843	Lakeside Coaches Ltd D C Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/09/2016	5880993	1,676.00		CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/09/2016	5880989	1,142.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/09/2016	5880990	876.40	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/09/2016	5881333	1,120.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	21/09/2016	5880994	576.00	Revenue	CRT02479	W Davies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	21/09/2016	5870740	1,750.00		CRD98895	Live The Adventure Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Equipt. Furn. & Materials	21/09/2016	5870738	653.58		TOP29333	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	21/09/2016	5875317	-0.06	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/09/2016	5875317		Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering	21/09/2016	5875317		Revenue	CRD86199	Havenbrook Imprest
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering Supplies And Services -Miscellaneous Expenses	21/09/2016 21/09/2016	5875317 5875317	192.07	Revenue Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	21/09/2016	5875317		Revenue	CRD86199 CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Wiscentifiedus Expenses Supplies And Services - Equipt. Furn. & Materials	21/09/2016	5875317		Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Equipt. Furn. & Materials	21/09/2016	5875317	5.42		CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	21/09/2016	5875317		Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	21/09/2016	5875317	11.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	21/09/2016	5880104	913.63	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	21/09/2016	5880101	3,197.99	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	21/09/2016	5880105	825.81	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	21/09/2016	5880109	10,735.00		CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	21/09/2016	5880108	12,261.41	Revenue	CRT03104	The Shaw Education Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Other Local Authorities	21/09/2016	5880107	926.10	Revenue	CRT03104	The Shaw Education Trust
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Income-Government Grants Within Aef Supplies And Services -Miscellaneous Expenses	21/09/2016 21/09/2016	5880103 5877659	935.00 3 387 07	Revenue Revenue	CRD90724 CRT01796	Cruckton Hall Ltd Sir John Talbots
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Energy Costs	21/09/2016	5876371	805.44	Revenue	CRD55830	Shawbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Water	21/09/2016	5880958	599.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services -Grants & Subscriptions	21/09/2016	5876768	1,880.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services -Miscellaneous Expenses	21/09/2016	5880956	47,040.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	21/09/2016	5880308	450.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	21/09/2016	5880307	4,410.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	21/09/2016	5873673	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services -Miscellaneous Expenses	21/09/2016	5877498	12,741.66		CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	21/09/2016	5881127	549.20		ASC00008	General Sundry - Bacs
Shropshire Council Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	21/09/2016	5881118	9,662.00		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	21/09/2016 21/09/2016	5881115 5881114	3,540.00 1 201 00	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	21/09/2016	5881113	1,157.52		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	21/09/2016	5881112		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	21/09/2016	5881111	43,011.61		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2016	5873058	5,000.00	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/09/2016	5876274	7,046.00		CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/09/2016	5866182	14,594.94		CRT04735	Blue Wigwam Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Printing & Stationery	21/09/2016	5880193	540.96		CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	21/09/2016	5880236	2,352.24		CRT02504	Sigma Pharmaceuticals Plc
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials Third Party Payments - Rivete Contractors	21/09/2016	5880236	3,788.40	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Central Services - Trading Services	Third Party Payments -Private Contractors Supplies And Services -Equipt Furn & Materials	21/09/2016 21/09/2016	5869124 5880185	206,748.49 1,540.00		CRT04263 STX00358	Arch Initiatives Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials Third Party Payments -Private Contractors	22/09/2016	5882239	1,540.00		CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/09/2016	5882250	606.24		CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/09/2016	5882273	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/09/2016	5865878	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/09/2016	5865875	1,963.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/09/2016	5865873	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	22/09/2016	5865870	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881839	1,005.00		CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881845	960.00		CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881330		Revenue	CRD79800	Tracys Taxis Mehammad Khan
Shropshire Council	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	22/09/2016	5881840 5881841		Revenue	CRD90218	Mohammad Khan Diamond Cars (Telford) Limited
Shropshire Council Shropshire Council	00GG 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	22/09/2016 22/09/2016	5881841 5882028	959.14 453.28	Revenue Revenue	CRD03156 CRD03321	Diamond Cars (Telford) Limited Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5882027		Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5880982	1,564.50		CRD29695	Broseley Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881332		Revenue		A J Shakespeare
•	•	•	•			<u>.</u>	•	•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881837		Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881335	924.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881334	541.06	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5880992	1,765.18	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5882025	610.20	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5882024	2,880.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5881842	916.56	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	22/09/2016	5880981		Revenue	CRT02337	Abermule Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	22/09/2016	5865456		Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	22/09/2016	5865456 5865455			CRD88700	Dr V R Sulake Dr V R Sulake
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances Supplies And Services -Services/Allowances	22/09/2016 22/09/2016	5865455	13.50 866.85		CRD88700 CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	22/09/2016	5865484			CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	22/09/2016	5865484	520.11		CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5865900	17,786.25		CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882244	577.80	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882262	882.69	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882263	2,710.43	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882266	,		CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882278	3,366.55	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882289	2,839.74		CRD95298	Tailored Care Ltd
Shropshire Council Shropshire Council	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	22/09/2016	5882296 5882237	1,100.09 1,214.01	Revenue	CRT04130 CRD00422	La Petite Concierge Allied Healthcare Group Ltd
Shropshire Council	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	22/09/2016 22/09/2016	5882245	4,943.06		CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/09/2016	5882254	2,422.02	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882260	5,931.93	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882264	2,473.19	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882272	3,233.88	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882280	777.47	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882285	3,265.07	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882290	519.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882293	2,838.29	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5875861	-1,593.24	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882294 5882238	740.60		CRD98709	Brockton Care Ltd
Shropshire Council Shropshire Council	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	22/09/2016 22/09/2016	5882238 5882246	1,933.96 1,850.18	Revenue Revenue	CRD00422 CRD32106	Allied Healthcare Group Ltd Radis Community Care
Shropshire Council	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	22/09/2016	5882255	1,670.38	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/09/2016	5882267	1,142.69		CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882281		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	22/09/2016	5882291	2,024.42	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848		Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5864848		Revenue	CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	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	Supplies And Services -Services/Allowances Supplies And Services -Services/Allowances	22/09/2016 22/09/2016	5866382 5866381		Revenue Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Council	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	Supplies And Services -Services/Allowances	22/09/2016	5866380			CRD79184 CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	22/09/2016	5877508			CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	22/09/2016	5866215			CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	22/09/2016	5866214	2,357.80	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	22/09/2016	5866895	3,174.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	22/09/2016	5868515		Revenue	CRT04119	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/09/2016	5869612		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/09/2016	5869612		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	22/09/2016	5869612			CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Miscellaneous Expenses	22/09/2016	5866213		Revenue	CRD97364	People2People Shropshire Cic The National Autistic Society
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Support Service and Management Central Services - Other Services	Supplies And Services -Miscellaneous Expenses Employees -Support Staff	22/09/2016 22/09/2016	5864819 5875115	50,899.49	Revenue Revenue	CRD99969 CRD99877	The National Autistic Society Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5876184		Revenue	CRD99877 CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5874797	106.32		CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5874797		Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5874797		Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	166.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016 22/09/2016	5880084 5880084		Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084		Revenue	CRD89440	Royal Mail Group Ltd
•	•	•				•	-	•	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	5.18 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	6.82 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	16.21 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	1,583.39 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	4.87 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	96.05 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	11.87 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	20.21 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	0.37 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	125.24 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016 22/09/2016	5880084 5880084	14.28 Revenue 9.92 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084	0.74 Revenue	CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084	1.85 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	119.69 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	26.79 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	9.18 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	25.53 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	16.28 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	104.49 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	1.11 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	22.33 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	68.79 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	11.12 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	14.21 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	8.14 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	3.02 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	31.08 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084 5880084	97.04 Revenue 7.85 Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016 22/09/2016	5880084	9.24 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	22/09/2016	5880084	10.73 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	99.57 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	38.93 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	10.59 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5880084	2.96 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	22/09/2016	5869365	4,823.07 Revenue	CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Grants & Subscriptions	22/09/2016	5875303	2,667.31 Revenue	CRT02783	Mishcon De Reya
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/09/2016	5877474	1,498.28 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/09/2016	5877473	982.01 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/09/2016	5877471	1,498.28 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/09/2016	5877470	1,052.30 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	22/09/2016	5877469	1,498.28 Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	22/09/2016	5866906	36,960.00 Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	22/09/2016	5882022	840.00 Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	22/09/2016	5870576	87.30 Revenue	CRT03811	Dr S Taylor
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	22/09/2016 22/09/2016	5870576 5870576	320.00 Revenue 900.00 Revenue	CRT03811 CRT03811	Dr S Taylor Dr S Taylor
Shropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Early Years	Supplies And Services -Miscellaneous Expenses	22/09/2016	5881804	2,000.00 Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Wiscentified as Expenses Supplies And Services - Services/Allowances	22/09/2016	5875336	507.84 Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	22/09/2016	5875333	1,920.00 Revenue	CRT04213	Careflex Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5870743	1,100.00 Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874018	10,566.66 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874017	1,704.30 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874016	10,566.66 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874015	10,566.66 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874014	10,566.66 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874013	10,566.66 Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874028	10,566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874027	10,566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	22/09/2016	5874026	10,566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/09/2016	5874025	10,566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	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	22/09/2016	5874024	10,566.66 Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses Third Party Payments -Private Contractors	22/09/2016	5881886 5874048	460.00 Revenue	CRT02553 CRD93588	Alpha Biolaboratories Limited Swiis Foster Care
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other	Third Party Payments -Private Contractors Employees -Indirect Employee Expenses	22/09/2016 22/09/2016	5874048 5863199	700.00 Revenue 1,305.20 Revenue	CRD93588 CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	22/09/2016	5869213	3,806.00 Revenue	CRT02073 CRT03430	The Child Psychology Service Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	22/09/2016	5873626	3,290.00 Revenue	CRT03430 CRT03987	Tess Bailey-Sayer
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	22/09/2016	5880106	3,397.00 Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Schools Equipt. & Materials	22/09/2016	5870573	428.25 Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related -Repair & Maint. General	22/09/2016	5880369	14,026.00 Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/09/2016	5873563	3,300.00 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	22/09/2016	5873562	10,350.00 Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Communications & Computing	22/09/2016	5876497	737.00 Revenue	CRD02830	Axiell Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Indirect Employee Expenses	22/09/2016	5866876	616.00		CRD97718	Wildwood Coppice Crafts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5870469	1,652.31	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	-	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319		Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	51.20	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	195.84	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	75.60	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	112.35	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5876319	397.50	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/09/2016	5874672		Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/09/2016	5874672	526.13	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related -Car Allowances	22/09/2016	5869256	10.80	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/09/2016	5869256	294.35		CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	22/09/2016	5869256	659.81		CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	22/09/2016	5866125	960.00		CRT03783	Mary Napper-White
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related -Repair & Maint. General	22/09/2016	5866131	400.00 400.00		CRT04725 CRT04725	The Beach Party
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related -Repair & Maint. General	22/09/2016	5866131	241.00	Revenue	CRT04725 CRT04725	The Beach Party The Beach Party
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses Supplies And Services -Grants & Subscriptions	22/09/2016 22/09/2016	5866131	238.00			The Beach Party
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Grants & Subscriptions Supplies And Services -Miscellaneous Expenses	22/09/2016	5866131 5866131	2,536.00		CRT04725 CRT04725	The Beach Party
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	22/09/2016	5873004	,	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	22/09/2016	5873004	677.50		CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	22/09/2016	5873002	653.00		CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses Supplies And Services - Miscellaneous Expenses	22/09/2016	5873001	641.80		CRD57126	Caradoc Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Chen spaces	Premises Related -Repair & Maint. General	22/09/2016	5870751	10,128.50		CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services -Miscellaneous Expenses	22/09/2016	5866136	-	Revenue	CRT00025	Rain Or Shine Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	22/09/2016	5869240	267.20	Revenue	CRD08730	Keycraft
Shropshire Council	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	22/09/2016	5869240	215.18		CRD08730	Keycraft
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Wiscentificous Expenses Supplies And Services - Printing & Stationery	22/09/2016	5869647	610.95		CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Printing & Stationery	22/09/2016	5869646		Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/09/2016	5874773	578.00		CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services -Grants & Subscriptions	22/09/2016	5874767	1,748.16	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/09/2016	5879498	650.00		CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/09/2016	5879502	742.00		CRD73604	P E Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	22/09/2016	5880991		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	22/09/2016	5874868	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	22/09/2016	5874867	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport -Reconstruction	22/09/2016	5874866	536.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5872524	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5872523	6,604.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5872522	3,874.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5879934	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5879933	9,126.00	Revenue	CRT02494	Cen Group Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5870624	448.91	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5881070	38,173.63	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5881090	4,898.35	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5881085	1,524.91	Revenue	CRT03160	Banga Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	22/09/2016	5872525	6,760.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport -Reconstruction	22/09/2016	5875682	2,449.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport -Reconstruction	22/09/2016	5880953	816.67	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881255	48,091.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881255	1,129,294.78	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881256	-62,460.50	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881256	993,505.05		INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881256	818,634.07		INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	22/09/2016	5881803	700.00		ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2016	5869921	1,461.63	-	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2016	5866357	1,118.40		CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2016	5873032	32,000.00		CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/09/2016	5866352	8,000.00		CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	22/09/2016	5882039	508.53	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	22/09/2016	5882040		Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5877380		Revenue	CRT03433	Nobisco Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	22/09/2016	5877380	505.44		CRT03433	Nobisco Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/09/2016	5883181	-	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	23/09/2016	5883180	1,518.00		CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Car Allowances	23/09/2016	5865482	9.00		CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Services/Allowances	23/09/2016	5865482	520.11	Revenue	CRD88828	Sajkum Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Communications & Computing Third Party Payments - Private Contractors	23/09/2016	5866866	-	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/09/2016	5882746 5882745	-	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	23/09/2016	5882745	3,500.00		CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	84.96		CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616 5869616		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	254.19	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	190.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	184.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	196.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	190.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	96.96		CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	23/09/2016	5869616	128.12		CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Other Staff	23/09/2016	5869380	96.83		CRT04091	Dean Healthcare South West Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Other Staff	23/09/2016	5869380 5869380	96.83		CRT04091	Dean Healthcare South West Ltd Dean Healthcare South West Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Other Staff Employees -Other Staff	23/09/2016 23/09/2016	5869380	96.83 96.83		CRT04091 CRT04091	Dean Healthcare South West Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Other Staff	23/09/2016	5869380	10.00		CRT04091	Dean Healthcare South West Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Other Staff	23/09/2016	5869380	96.83		CRT04091	Dean Healthcare South West Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Grants & Subscriptions	23/09/2016	5881973	420.00		CRD92701	Vocalink
Shropshire Council	00GG	Central Services - Trading Services	Employees -Support Staff	23/09/2016	5873726	720.00	Revenue	CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5874644	6,537.36	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5874643	66.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5874643	88.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5874643	1,358.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5874625	1,365.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	23/09/2016	5876248	544.00		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/09/2016	5874612	225.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Support Services - Communications & Computing	23/09/2016 23/09/2016	5874612 5882175	2,080.00 3,344.00		CRD98757 CRD69205	Incom Telecommunications Disclosure & Barring Services
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Support Services-Management & Administration Supplies And Services -Printing & Stationery	23/09/2016	5882175 5869348	3,344.00 616.00		CRD69205 CRT01715	Tudor Print Signs
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services -Printing & Stationery Supplies And Services -Miscellaneous Expenses	23/09/2016	5882175	880.00		CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	23/09/2016	5882717	690.00	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882821	974.40	Revenue	CRD70838	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882820	1,280.00		CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882818	1,392.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882822	1,136.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882820	1,280.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	23/09/2016	5882819	3,040.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related -Repair & Maint. General	23/09/2016	5869945	429.45		CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees -Teaching Staff	23/09/2016	5881880	290.97		CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees -Teaching Staff	23/09/2016	5881879	290.97		CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees -Teaching Staff	23/09/2016	5881878	290.97	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate Children's and Education Services - Directorate	Supplies And Services -Miscellaneous Expenses Premises Related -Rents	23/09/2016	5882175	10,032.00		CRD69205	Disclosure & Barring Services Shropshire Community Health Nhs Trust
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Directorate Children's and Education Services - Early Years	Third Party Payments -Other Committees/Establishmts	23/09/2016 23/09/2016	5882621 5872913	2,065.00 2,070.00		CRD95793 CRD84347	Moor Park Charitable Trust
Shropshire Council	00GG	Children's and Education Services - Music	Employees -Teaching Staff	23/09/2016	5881880	213.54		CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees -Teaching Staff	23/09/2016	5881879	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees -Teaching Staff	23/09/2016	5881878	213.54		CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	23/09/2016	5875350	828.00	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	23/09/2016	5870742	4,172.50	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	23/09/2016	5873625	14,901.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services -Miscellaneous Expenses	23/09/2016	5854632	7,322.00	Revenue	CRD75453	After Adoption
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	23/09/2016	5883194		Revenue	CRT03934	Abberley Hall Limited
Shropshire Council	00GG	Children's and Education Services - Special	Employees -Indirect Employee Expenses	23/09/2016	5883225		Revenue	CRD99969	The National Autistic Society
Shropshire Council	00GG	Children's and Education Services - Youth	Employees -Support Staff	23/09/2016	5881880		Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees -Support Staff	23/09/2016	5881879		Revenue	CRD55817	Teachers Pensions
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees -Support Staff Supplies And Services -Miscellaneous Expenses	23/09/2016 23/09/2016	5881878 5869248	770.04 455.00		CRD55817 CRD92465	Teachers Pensions Creative Digital
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	23/09/2016	5872632		Revenue Revenue	TOP25182	Sabrina Tours Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	23/09/2016	5872920	789.05		CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt: 1 unit & Materials Supplies And Services -Miscellaneous Expenses	23/09/2016	5863178	50,000.00		CRD00214 CRD95787	Evolution Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	23/09/2016	5865189	1,659.00		CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	23/09/2016	5865188	1,276.20		CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	23/09/2016	5865187	1,960.00		CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related -Repair & Maint. General	23/09/2016	5882959	2,975.00	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Other Grants & Reimbursements	23/09/2016	5882063	1,198.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees -Indirect Employee Expenses	23/09/2016	5882175	1,452.00		CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services -Miscellaneous Expenses	23/09/2016	5882229	2,562.60		CRD88746	Patrol
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Equipt. Furn. & Materials	23/09/2016	5866804	16,500.00		CRD74294	Yotta Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments -Private Contractors	23/09/2016	5874659	25,240.00		CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services -Miscellaneous Expenses	23/09/2016	5864876	119,929.41	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	None SeRCOP - Balance Sheet None SeRCOP - Management & Support Services - Reallocated	Contingency/Other Capital-Suspense	23/09/2016	5881974	1,456.91		ASC00008	General Sundry - Bacs
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Management & Support Services - Reallocated None SeRCOP - Management & Support Services - Reallocated	Employees -Indirect Employee Expenses Supplies And Services -Grants & Subscriptions	23/09/2016 23/09/2016	5882175 5875279	1,012.00 1,717.00		CRD69205 CRD94468	Disclosure & Barring Services Adass
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees -Support Staff	23/09/2016	5882175	· ·	Revenue	CRD94468 CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Public Health - Other	Employees -Other Staff	23/09/2016	5882175	44.00		CRD69205	Disclosure & Barring Services Disclosure & Barring Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related -Rents	26/09/2016	5870839		Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/09/2016	5875804	•	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	26/09/2016	5875805		Revenue		Have A Care
-	=	-	•	•		-	-	-	-

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	26/09/2016	5868517		Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	26/09/2016	5865467	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	26/09/2016	5865467	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5865467		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5865467		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	26/09/2016 26/09/2016	5865467 5865467		Revenue Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5865467		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt. Furn. & Materials	26/09/2016	5865467		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5865467	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5865467	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5869597	3,523.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	26/09/2016	5875304		Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	26/09/2016	5875304		Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Interest & Investment Income Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses Premises Related -R & M Property Policy Group	26/09/2016 26/09/2016	5875304 5882693	20,000.00 11,353.30	1	CRT04327 STX00012	Gowling Wlg (Uk) Llp J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -R & M Property Policy Group	26/09/2016	5882693		Revenue	STX00012 STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related -Rents	26/09/2016	5873740		Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	26/09/2016	5877657	•	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/09/2016	5877657	41.67	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/09/2016	5877657	440.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	26/09/2016	5877657		Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/09/2016	5876247	· ·	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/09/2016	5876247		Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2016	5876247		Revenue Revenue	CRD99873	Vodafone Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	26/09/2016 26/09/2016	5874716 5874716	1	Revenue	CRD56358 CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	26/09/2016	5874716		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	26/09/2016	5874717		Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	26/09/2016	5869351	1	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/09/2016	5876646	1,000.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5874735	1,800.00	Revenue	CRD86589	Eden Springs (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/09/2016	5872889	739.55	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5877287		Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Communications & Computing	26/09/2016	5869481		Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees -Indirect Employee Expenses	26/09/2016	5883727		Revenue	CRT04574	Dr Daryl J Dugdale
Shropshire Council Shropshire Council	00GG 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	Employees -Indirect Employee Expenses Supplies And Services -Communications & Computing	26/09/2016 26/09/2016	5870554 5869481	•	Revenue Revenue	CRT02073 CRD83711	Seven Resourcing Ltd Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	26/09/2016	5870559		Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	26/09/2016	5870551			CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	26/09/2016	5870549	1	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	26/09/2016	5870548	1,902.91	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	26/09/2016	5881884	1,002.00	Revenue	CRD97584	Ghp Legal
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	26/09/2016	5870741	2,047.50	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	26/09/2016			Revenue		Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	26/09/2016	5869481		Revenue		Stay Safe Service Imprest
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses Third Party Payments -Other Committees/Establishmts	26/09/2016 26/09/2016	5869481 5869481		Revenue Revenue	CRD83711 CRD83711	Stay Safe Service Imprest Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Miscellaneous Expenses	26/09/2016	5870544		Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	26/09/2016	5870543		Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related -Water	26/09/2016	5883018		Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5876492		Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	26/09/2016	5872924	508.90	Revenue	CRD60214	Bertram Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/09/2016	5883035	· ·	Revenue	CRD88016	Off The Kerb Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	26/09/2016	5883563		Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/09/2016	5883038	•	1	CRT04787	Regan De Wynter Williams Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff Employees -Support Staff	26/09/2016	5882873 5882870		Revenue	CRT03635 CRD56481	Prince Personnel Limited Herefordshire Council
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff Supplies And Services -Miscellaneous Expenses	26/09/2016 26/09/2016	5882879 5882877		Revenue Revenue	CRD56481 CRT03943	Herefordshire Council Regeneris Consulting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related -Public Transport	26/09/2016	5882879	•	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related - Car Allowances	26/09/2016	5882879		1	CRD56481	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	26/09/2016	5882879		Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Indirect Employee Expenses	26/09/2016	5882878		Revenue	CRT02097	Brighton School Of Business & Mngmt Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	26/09/2016	5882694	1,203.36	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	26/09/2016	5882694	•	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	26/09/2016	5882694		Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Repair & Maint. General	26/09/2016	5882694		Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	26/09/2016	5879579		Revenue	CRD31701	Running Imp International Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	26/09/2016	5869459 5869459		Revenue	CRT02688 CRT02688	Millars Ark Toys Ltd
Shropshire Council Shropshire Council	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	26/09/2016 26/09/2016	5869459		Revenue Revenue	CRT02688	Millars Ark Toys Ltd Millars Ark Toys Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/09/2016	5869459		Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/09/2016	5869459		Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses	26/09/2016			Revenue		Millars Ark Toys Ltd
•			•						•

Month	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
December Company Com	Shropshire Council			 					- ''	''
March 1965 Pubme and Indices States Margaretin Supervisions	Shropshire Council									
Section Control Cont	Shropshire Council		Highways and Transport Services - Management & Support Services	· · · · · · · · · · · · · · · · · · ·			122.22	Revenue	CRD96683	Allstar Business Solutions Ltd
Section Control Cont	Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/09/2016	5883243	1,913.00	Capital	CRT02054	The Professional Roofline Co
Section 1995 Sect	Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	26/09/2016	5883242	2,526.00	Capital	TOP25988	Monkmoor Glass & Glazing
1965 March March Colors 1960 March March Colors 1960 March March Colors 1960 March March Colors 1960 March	Shropshire Council		None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair &Maint. Grounds			685.65	Revenue	CRD86220	1 .
Transport Control Cont	Shropshire Council			, ···			*		1	South Staffs & Shropshire Healthcare
State	Shropshire Council			1 ' '			•			
Processed Column							,			
Section Sect									1	
Secondary Column	'			· · · · · · · · · · · · · · · · · · ·						_
The control			· · · · · · · · · · · · · · · · · · ·	1 ''					1	
Section Sect				1 · · ·						
Street	Shropshire Council			1 · · ·			•			The state of the s
Segregation of the Segregation	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related -Repair & Maint. General	27/09/2016	5885842	223.75	Revenue		Bgl Rieber Ltd
Separation 1906 Comparing Sepa	Shropshire Council	00GG	Central Services - Trading Services	Premises Related -R & M Property Policy Group	27/09/2016	5885930	467.00	Revenue	CRT03394	Highline Electrical Ltd
Secondary County	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	27/09/2016	5886509	13,008.00	Revenue	CRD91359	Penna Plc
Description 1906 Section 1906	Shropshire Council		Central Services - Trading Services				,	Revenue		
State Compare Count Coun	Shropshire Council								1	1 .
Section Company Comp	Shropshire Council								1	
Supple Authority Company Com										1 .
Separation 1966 Sepa			· · · · · · · · · · · · · · · · · · ·							1 .
Section 1965 Sect										l ·
Section Control Cont									1	l ·
Semantic column C										
Jungstein Court Good Central princing Company Central princing Company Central princing Company Central princing Central princ										1 .
Authority Counties Supplies And Services Communications & Computing 27/99/2013 38/8989 0.5 Revenue Computing 27/99/2013 38/8999 0.5 Revenue Computing 27/99/2013 0.5 Revenue Computing 27/99/2013 38/8999 0.5 Revenue Computing 27/99/2013 38/8999 0.5 Revenue Computing 27/99/2013 0.5 Revenue Computing Computing 27/99/2013 0.5 Revenue Computing Computing 27/99/2013 0.5 Revenue Computing Comput	Shropshire Council		Central Services - Trading Services			5869383	18.91	Revenue		l ·
Second column Second colum	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing		5869383	6.66	Revenue	CRD89440	Royal Mail Group Ltd
Second Counties Co	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	27/09/2016	5869383	7.88	Revenue	CRD89440	Royal Mail Group Ltd
Storogetic Courted Courted Services - Critical Services - Crit	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	27/09/2016	5869383	0.45	Revenue	CRD89440	Royal Mail Group Ltd
Substance Communications & Communica	Shropshire Council		Central Services - Trading Services	Supplies And Services -Communications & Computing						1 .
Strengshire Council Council Services - Trading services Supplies And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Supplies And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Supplies And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Council And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Council And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Council And Services - Council And Services - Communications & Computing 27/89/2016 5895383 58.50 Services Council And Services - Council And Se	Shropshire Council									
Simported Council Council									1	
Strongstrier Counted Good Control Services - Trading Services - Supplies And Services - Communications & Computing 27/99/2116 Services - Services - Trading Services - Trading Services - Supplies And Services - Communications & Computing 27/99/2116 Services - Trading Services - Trading Services - Trading Services - Supplies And Services - Communications & Computing 27/99/2116 Services - Trading Services - Trading Services - Supplies And Services - Communications & Computing 27/99/2116 Services - Trading Serv			•						1	1 .
Stropping Coursel Cour										1 .
Shopphire Council OSG Certral Services - Trading Services Sapplies And Services - Computing 27/09/2016 5895383 11.51 Revenue Cito Bank Cito Ba										1 .
Simpophine Council OSCO Certral Services - Trading Services Sopplee And Services - Communications & Computing 27/09/2015 3583383 5.69 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading Services Sopplee And Services - Communications & Computing 27/09/2016 3583383 5.69 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading Services Sopplee And Services - Communications & Computing 27/09/2016 3580533 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Communications & Computing 27/09/2016 3580533 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Communications & Computing 27/09/2016 3580533 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Coloring Uniform & Laundry 27/09/2016 3580533 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Coloring Uniform & Laundry 27/09/2016 3580550 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Coloring Uniform & Laundry 27/09/2016 3580550 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Coloring Uniform & Laundry 27/09/2016 3580550 3.24 Revenue CR089400 Novy Mind Corous Ltd Shringshire Council OSCO Certral Services - Trading undertakings Sopplee And Services - Coloring Uniform & Laundry 27/09/2016 3580550 3.24 Revenue CR089400 3.24 Revenue			· · · · · · · · · · · · · · · · · · ·							
Shropphire Council Council Shropphire Cou										
Shropphire Council 10006 Sentral Services 17/9/2016 1898513 1879	Shropshire Council			Supplies And Services -Communications & Computing					1	1 .
Stropping council 1000 1	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	27/09/2016	5869383	3.24	Revenue	CRD89440	Royal Mail Group Ltd
Stropphire Council 0.005	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	27/09/2016	5880513	-4,675.00	Revenue		Allglass Systems Ltd
Shropphire Council Oxford Services - Frading undertakings Supplies And Services - Seculity Furn. & Materials 27/09/2016 S88250 431.25 Revenue CR059520 Image/Work Shropphire Council Shropphire Cou	Shropshire Council			Supplies And Services -Clothing Uniform & Laundry			652.90	Revenue	CRD86530	_
Shropphire Council OGG Central Services - Trading undertakings Supplies And Services - Cothsing Uniform & Laundry 77/09/2015 588503 431.25 Revenue CR085835 Rhopphire Council OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 77/09/2015 5886565 1,240.00 Revenue CR08277 Central Taxis Ltd 1/A Go Carz Shropphire Council OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 27/09/2015 5886565 1,240.00 Revenue CR082877 Central Taxis Ltd 1/A Go Carz Shropphire Council OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 27/09/2015 5886562 597.00 Revenue CR082877 Central Taxis Ltd 1/A Go Carz Shropphire Council OGG Children's and Education Services - School and Pupil Support Transport Related - Contracts 27/09/2015 5886656 1,240 Revenue CR082877 Central Taxis Ltd 1/A Go Carz Shropphire Council OGG Children's and Education Services - Scoid Care and Singlayards Looked After Children Third Party Payments - Private Contractors 27/09/2015 5886667 1,240 Revenue CR082879 Central Taxis Ltd 1/A Go Carz Shropphire Council OGG Children's and Education Services - Scoid Care and Singlayards Looked After Children Third Party Payments - Private Contractors 27/09/2015 5886675 3,384.20 Revenue CR082879 Children's and Education Services - Scoid Care and Singlayards Looked After Children Third Party Payments - Private Contractors 27/09/2015 5886675 3,388.20 Revenue CR082879 Children's and Education Services - Scoid Care and Singlayards Looked After Children Third Party Payments - Private Contractors 27/09/2015 5886675 3,388.20 Revenue CR082879 Children's and Education Services - Scoid Care and Singlayards Looked After Children Third Party Payments - Private Contractors 27/09/2015 5886675 3,388.20 Revenue CR082879 Children's and Educatio	Shropshire Council									
Shropphire Council OSG Central Services - Trading undertakings Supplies And Services - Coloring Uniform & Laundry 27/09/2016 5882017 43.1.2 New reuse CR082372 Shropphire Council	Shropshire Council									
Chargostric Council										_
Shrophire Council O.G. Children's and Education Services - School and Papil Support Transport Related - Contracts 27/98/2016 S886565 1.03.00 Revenue CRR68272 Central Tasis Ltd T/A Go Carz Shrophire Council O.G. Children's and Education Services - School and Papil Support Transport Related - Contracts 27/98/2016 S886561 1.03.00 Revenue CRR68272 Central Tasis Ltd T/A Go Carz Shrophire Council O.G. Children's and Education Services - School and Papil Support Transport Related - Contracts 27/98/2016 S886561 1.03.00 Revenue CRR68272 Central Tasis Ltd T/A Go Carz Shrophire Council O.G. Children's and Education Services - School and Papil Support Transport Related - Contracts 27/98/2016 S886647 O.G. 2.0.1.00 Children's and Education Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S88664 0.0.2.1.40 Revenue CRR703484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886651 3.0.8.2.0 Revenue CRR03484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886654 3.0.8.2.0 Revenue CRR03484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886654 3.0.8.2.0 Revenue CRR03484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886654 3.0.8.2.0 Revenue CRR03484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886654 3.0.8.2.0 Revenue CRR03484 Alexandron Services - School Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/98/2016 S886654 3.0.8.2.0 Revenue CRR03484 Alexandron Services - Sc										_
Shropshire Council O.GG Children's and Education Services - School and Payall Support Transport Related - Contracts 27/09/2016 588.6561 1,032.00 Revenue CR08272 Central Taxis Ltd T/A Go Carz Shropshire Council O.GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.6661 1,032.00 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.6664 1,042.14 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.66651 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.66651 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.66651 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.66651 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.66651 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.6667 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.6667 3,203.20 Revenue CR08273 Keys Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588.6667 3,203.20 Revenue CR08273 Keys Education Servi				· ·						•
Shropshire Council O.GG Children's and Education Services - School and Papil Support Transport Related - Contracts 27/09/2016 5886561 1,032.66 Revenue CR08272 Shropshire Council O.GG Children's and Education Services - Social Care and Saleguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886652 3,314.20 Revenue CR079306 Shropshire Council O.GG Children's and Education Services - Social Care and Saleguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886652 3,328.20 Revenue CR079366 Revenue CR079376 Revenue CR079376 Revenue CR079376 Revenue CR079376 Revenue CR079376 Revenue CR0793776 Revenue CR0793776 Revenue CR0793776 Revenue CR0793776 Revenue CR0793776 Reve				· ·					1	· ·
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588664 10,421.40 Revenue CR079960 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886651 3,208.20 Revenue CR079960 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886651 3,208.20 Revenue CR079384 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886651 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,208.20 Revenue CR03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 588669 3,	Shropshire Council			· ·						T
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886552 3,203.20 Revenue CRT03484 New Chapters Fostercare Third Party Payments - Private Contractors 27/09/2016 5886551 3,208.20 Revenue CRT03484 New Chapters Fostercare N	Shropshire Council			· ·						
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886652 3,281.4.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886650 3,208.20 Revenue CRT03484 New Chapters Fostercare Third Party Payments - Private Contractors 27/09/2016 5886650 3,208.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5866649 3,208.20 Revenue CRT03484 New Chapters Fostercare Third Party Payments - Private Contractors 27/09/2016 586649 3,208.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 586649 3,208.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 586649 3,208.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5865652 3,208.20 Revenue CRT03485 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5865652 3,208.20 Revenue CRT03485 New Chapters Fostercare Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5865652 3,208.20 Revenue CRT03484 New Chapters Fostercare Shropshire Council OGG Children's Advanced Partial Payments - P	Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children						1	Overley Hall School Ltd
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886650 3, 208.20 Revenue CRT03484 New Chapters Fostercare Third Party Payments - Private Contractors 27/09/2016 5886649 3, 208.20 Revenue CRT03484 New Chapters Fostercare Premises Related - Repairs & Maint - Im Buy Back 27/09/2016 5866348 2, 295.00 Revenue CRT03484 New Chapters Fostercare Premises Related - Repairs & Maint - Im Buy Back 27/09/2016 5876369 3, 505.00 Revenue CRT03484 New Chapters Fostercare Premises Related - Repairs & Maint - Im Buy Back 27/09/2016 5876369 3, 505.00 Revenue CRT03484 New Chapters Fostercare Premises Related - Repairs & Maint - Im Buy Back 27/09/2016 5876369 3, 505.00 Revenue CRT03485 Norposhire Council OnG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 588503 3, 726.00 Revenue CRD83773 3, 726.00 Revenue CRD83773 3, 726.00 Revenue CRD83773 3, 726.00 Revenue CRD83773 3, 726.00 Revenue CRD8378 Norposhire Council OnG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885052 833.33 Revenue ASC00008 General Sundry - Bacs Outload Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 588509 9,050.00 Revenue CRT03066 Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 588509 9,050.00 Revenue CRT03049 Reven	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	27/09/2016	5886652	3,814.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Private Contractors 27/09/2016 5886649 3,208.20 Revenue CRT03484 Premises Related - Repairs & MaintLm Buy Back 27/09/2016 5866348 2,295.00 Revenue CRT03798 A Services - Special Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 5869253 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03798 A Revenue CRT03798 A Revenue CRT0396 A Services - Miscellaneous Expenses 27/09/2016 5886025 3,726.00 Revenue CRT03998 A Revenue CRT03996 Revenue CRT0396 A Revenue CRT0396	Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	27/09/2016	5886651	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire Council OGG Children's and Education Services - Special Premises Related - Repairs & MaintLm Buy Back 27/09/2016 5866348 2,295.00 Revenue CRD33825 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 5866348 3,550.00 Revenue CRT038778 A MAINTAIN LTd T/A Barbers Shropshire Council Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 5885035 3,756.00 Revenue CRT038778 A MAINTAIN LTd T/A Barbers Shropshire Council Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885052 833.33 Revenue ASC00008 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885052 833.33 Revenue ASC00008 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885052 833.33 Revenue ASC00008 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885052 833.33 Revenue CRT03943 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885951 8,358.33 Revenue CRT03945 General Sundry - Bacs Cultural, Environmental, Regulatory And Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 27/09/2016 5885951 8,358.33 Revenue CRT03945 General Sundry - Bacs Cultural, Environmental, Regulatory And Planning Services - Miscellaneous Expenses 27/09/2016 586597 8,216.66 Revenue CRT03945 General Sundry - Bacs Cultural, Environmental, Regulatory And Planning Services - Miscellaneous Expenses 27/09/2016 5865971 8,358.33 Revenue CRT03945 General Sundry - Bacs Cultural,	Shropshire Council			Third Party Payments -Private Contractors						1
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 5869253 3,726.00 Revenue CR033798 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees - Support Staff 27/09/2016 5869253 3,726.00 Revenue CR0837798 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886021 833.33 Revenue ASC00008 Cultural, Environmental, Regulatory and Planning Services - Development Control Income-Fees & Charges 27/09/2016 588652 833.33 Revenue ASC00008 Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886585 9,050.00 Revenue CR030306 Gueral Sundry - Bacs Supplies And Services - Miscellaneous Expenses 27/09/2016 5886987 9,050.00 Revenue CR030340 General Sundry - Bacs Supplies And Services - Miscellaneous Expenses 27/09/2016 588597 8,358.33 Revenue CR030340 Revenue CR030340 Gueral Environmental, Regulatory And Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 588597 8,358.33 Revenue CR030340 Gueral Environmental, Regulatory -	Shropshire Council								1	1
Shropshire Council Shropshire Co	Shropshire Council		·							•
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Income-Fees & Charges 27/09/2016 5885652 83.33 Revenue ASC00008 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Income-Fees & Charges 27/09/2016 5885652 83.33 Revenue ASC00008 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886285 9,050.00 Revenue CR703066 Mr Gary Grant Supplies And Services - Miscellaneous Expenses 27/09/2016 5886285 9,050.00 Revenue CR703068 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886285 9,050.00 Revenue CR703068 General Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886285 9,050.00 Revenue CR703068 General Sundry - Bacs General Sundr										·
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5885652 9.050.00 Revenue CRT03066 Mr Gary Grant Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5886285 9.050.00 Revenue CRT03066 Mr Gary Grant Sundry - Bacs Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 27/09/2016 588591 667.8 Revenue CRT03943 Regeneric Scnsulting Ltd Shropshire Council OGG Environment & Regulatory - Regulatory Services Supplies And Services - Miscellaneous Expenses 27/09/2016 586597 8,216.6 Revenue CRD91194 Shropshire Council OGG Highways and Transport Services - Management & Support Service	· ·									_
Shropshire Council Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services - Miscellaneous Expenses 27/09/2016 5883991 667.58 Revenue CRT03066 Revenue CRT03043 Regeneris Consulting Ltd CRT03066 Revenue CRT03043 Regeneris Consulting Ltd Shropshire Council OGG Environment & Regulatory - Regulatory Services Supplies And Services - Miscellaneous Expenses 27/09/2016 5865971 8,358.33 Revenue CRT03043 Regeneris Consulting Ltd Shropshire Council OGG Environment & Regulatory - Regulatory Services Supplies And Services - Miscellaneous Expenses 27/09/2016 5865970 8,216.66 Revenue CRD04945 Regeneris Consulting Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Supplies And Services - Miscellaneous Expenses 27/09/2016 5870975 621.18 Revenue CRD04964 Freight Transport Assn Ltd Fransport Costs 27/09/2016 5872993 1,064.93 Revenue CRD04964 Freight Transport Services - Management & Support Services - Parking Services - Management & Support Services - Management & Support Services - Management & Support Services - Parking Services - Parking Services - Parking Services - Parking Services -										
Shropshire Council OGG Chitural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services - Miscellaneous Expenses 27/09/2016 5883991 667.58 Revenue CRT03943 Regeneris Consulting Ltd Shropshire Council OGG Environment & Regulatory - Regulator				· · · · · · · · · · · · · · · · · · ·						
Shropshire Council OGG	Shropshire Council									1
Shropshire Council Shropshire Shropshire Council Shropshire Shro	Shropshire Council								1	
Shropshire Council Shropshire S	Shropshire Council									I
Shropshire Council OGG Highways and Transport Services - Management & Support Services - Manag	Shropshire Council			, ···						_
Shropshire Council OOGG Highways and Transport Services - Management & Support Services Support Services - Management & Support Services Support Services - Management & Support Services Support Services - Management & Supp	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/09/2016	5872993	1,064.93	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council 00GG Highways and Transport Services - Parking Services Stx00396 Potters Electrical Ltd	Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	27/09/2016	5872992	1,064.93	Revenue	CRD90112	
	Shropshire Council									
Shropshire Council 00GG Highways and Transport Services - Public Transport CRD77289 Omnibus Solutions Ltd	Shropshire Council									
	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	27/09/2016	5884002	7,500.00	Kevenue	CRD77289	Omnibus Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883829	1,420.13	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883828	1,420.13		CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883830	1,420.13	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883831	1,420.13		CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883771	-		ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883770	618.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2016	5883769		Revenue	ASC00008	General Sundry - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886154	607.17		ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886128	886.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	27/09/2016 27/09/2016	5886096 5886095	533.33 787.76		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	27/09/2016	5886078		Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886072	848.85		ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886058	618.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886056	604.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886042	979.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886036	844.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886028	546.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886017	1,057.18		ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886004	545.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5886002	668.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5885989	654.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5885973	506.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5885967	508.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5885943	567.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	27/09/2016	5885937	2,304.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883984	1,220.00		STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883984	900.00		STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5876662	-		CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5877648	3,382.00		CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5877647	1,825.79		CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5881155		Capital	CRD75636	A V Parts Master
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5881155	549.98		CRD75636	A V Parts Master
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/09/2016	5873646			CRD76497	Probrand Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital Plant Equipt & Furn	27/09/2016	5873646	766.00		CRD76497	Probrand Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital Plant Equipt & Furn	27/09/2016	5873645			CRD76497	Probrand Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	27/09/2016	5873645	766.00 1.067.00		CRD76497	Probrand Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	27/09/2016	5886192 5883006	1,967.00	· ·	CRT02054	The Professional Roofline Co
Shropshire Council Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2016 27/09/2016	5883906 5883906	720.00 772.00		STX00401 STX00401	Granville Construction & Maintenance Ltd Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883906		· ·	CRD22298	Roofing Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883908	2,795.00		STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883908	2,795.00	· ·	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886400	7,500.00		STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886400	2,500.00		STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886399	17,730.00		STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886399	17,730.00		STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886399	5,910.00		STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5886399	5,910.00	· ·	STX00548	Darranlas Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5880965	129,043.64	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5880502	1,000.00	Capital	CRD98075	SIr Consulting Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883905	4,200.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883905	4,200.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883905	11,254.22		STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883905		I -	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5885765	15,548.38		CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883909	7,250.00	· ·	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5883909	7,250.00		STX00507	All Clear Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital Capital - Construction/Conver	27/09/2016	5873027	26,238.57		CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital - Construction/Conver	27/09/2016	5873064		· ·	CRD81551	Allelace Systems Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2016	5885870	1,625.00		CRD82224	Allglass Systems Ltd
Shropshire Council	00GG 00GG	Public Health - Other	Employees -Indirect Employee Expenses Supplies And Services -Equipt Furn & Materials	27/09/2016	5881005 5880237		Revenue	CRD41848 CRT02504	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council Shropshire Council	00GG	Public Health - Other Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials Transport Related -Direct Transport Costs	27/09/2016 28/09/2016	5880237		Revenue Revenue	CRD77164	Sigma Pharmaceuticals Plc Jeff'S Taxis & Minibuses
Shropshire Council	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	28/09/2016	5887586			CRD77164 CRD94360	Sean D Jones
Shropshire Council	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	28/09/2016	5887586		Revenue	CRD94360 CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs Transport Related -Direct Transport Costs	28/09/2016	5887578		Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services -Communications & Computing	28/09/2016	5870645	-	Revenue	CRD77104 CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	28/09/2016	5884007	1,688.39		CRD70320 CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2016	5884006	15,352.79		CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2016	5866311	1,267.38		CRD43104 CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	28/09/2016	5869613			CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	28/09/2016	5869613		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	28/09/2016	5869613		Revenue	CRD98580	Jane Lewis Health And Social Care
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		- 1		•	-	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Equipt. Furn. & Materials	28/09/2016	5884052		Revenue	CRD94879	Paralogic Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Equipt. Furn. & Materials	28/09/2016	5884052		Revenue	CRD94879	Paralogic Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Equipt. Furn. & Materials	28/09/2016	5884052	150.00	Revenue	CRD94879	Paralogic Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Equipt. Furn. & Materials	28/09/2016	5884052	92.00	Revenue	CRD94879	Paralogic Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Equipt. Furn. & Materials	28/09/2016	5884052	92.00	Revenue	CRD94879	Paralogic Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887755	16.61	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887755	575.11	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887848	10.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887848	1,111.12		CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887757		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887757	1,197.60		CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887895			CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887895		Revenue	CRD76838	Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016 28/09/2016	5887800 5887700		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887712		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services - Catering Supplies And Services - Catering	28/09/2016	5887712		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887874		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887813		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887813	517.16	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887870	884.36	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887744	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887744	506.46	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887797	14.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887797		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887685		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887690		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887690		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887713		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887811		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887811		Revenue	CRD76838	Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016 28/09/2016	5887708 5887708		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887852		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887852		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887758		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887758		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887791		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887882		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887882	514.33	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887730	10.38	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887730	574.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887875	32.12	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887875	595.41	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887740		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887740		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887868		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887868		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887876		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887892		Revenue	CRD76838	Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016 28/09/2016	5887892 5887707		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887707		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887893		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services - Catering Supplies And Services - Catering	28/09/2016	5887801		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887801	1,168.68		CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887725		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887856		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887775	41.26	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887775	598.73	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887867	27.16	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887867		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887735		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887873		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887873		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887747		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887845		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887845		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887889		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/09/2016	5887796 5887796		Revenue	CRD76838	Bidvest Food Service
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016 28/09/2016	5887796 5887819		Revenue Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887819		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Catering Supplies And Services -Catering	28/09/2016	5887884		Revenue	CRD76838	Bidvest Food Service
• '	•	•			•		•	•	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887884		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887799		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887709	-	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887709		Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887887	12.87	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Catering	28/09/2016	5887887	501.09	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	28/09/2016	5883196	10,750.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/09/2016	5885612	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	28/09/2016	5887565	2,250.00	Revenue	CRT00909	A & C Mealing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	28/09/2016	5866126	4,421.70	Revenue	CRD98046	Dgl Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Miscellaneous Expenses	28/09/2016	5873284	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/09/2016	5887161	41,108.95		CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/09/2016	5887161	-	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/09/2016	5887460	,	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	28/09/2016	5887454	-	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG 00GG	None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	28/09/2016	5887407		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet None SeRCOP - Balance Sheet	Holding Accounts Holding Accounts	28/09/2016	5887405	-	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/09/2016 28/09/2016	5887403 5887402		Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts Holding Accounts -Holding Accounts	28/09/2016	5887401			ASC00006 ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/09/2016	5887400	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/09/2016	5887397	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/09/2016	5887396	50,923.74		ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Holding Accounts -Holding Accounts	28/09/2016	5887393	-	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/09/2016	5883752	1,067.50		CRD84720	R A Allmark & Sons Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/09/2016	5887164	19,200.00		CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/09/2016	5887162	39,239.22	I '	CRD80812	British Telecom Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/09/2016	5887162	254,240.00		CRD80812	British Telecom Plc
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	28/09/2016	5887162	471,679.96		CRD80812	British Telecom Plc
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	28/09/2016	5874825	-	Revenue	CRT04743	Addaction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887790	58.04	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Catering	28/09/2016	5887790	452.14	Revenue	CRD76838	Bidvest Food Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	29/09/2016	5888569	2,911.57	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	29/09/2016	5888582	626.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	29/09/2016	5888609	1,606.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	29/09/2016	5888583	672.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888574	510.11	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888585	1,876.20	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888600	920.76	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888602	1,450.48	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888614	3,362.86	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888625	-	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888632	,	Revenue	CRT04130	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888567	-	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016		,	Revenue		Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888593		Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888599	-	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016		-	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/09/2016	5888616		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888621	-	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888629	-	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council Shropshire Council	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	29/09/2016 29/09/2016	5875861 5888630	-	Revenue Revenue	CRD98709 CRD98709	Brockton Care Ltd Brockton Care Ltd
Shropshire Council	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	29/09/2016	5888568		Revenue	CRD98709 CRD00422	Allied Healthcare Group Ltd
Shropshire Council	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	29/09/2016	5888581	1,802.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	29/09/2016	5888594	-	Revenue	CRD52100 CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/09/2016	5888603	-	Revenue	CRD78136	Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888612		Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888617		Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5888627	-	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5874131	-	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	29/09/2016	5874130	1,010.80	Revenue	CRT01442	Affinity Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	29/09/2016	5869236	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Support Staff	29/09/2016	5869235	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886618	1,589.94	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886617	1,226.40	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886335	3,500.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5882750	-4,158.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886614	3,285.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886521	607.50	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5885489	1,944.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5885467	-	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886609	-	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5886608	1,886.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	29/09/2016	5869234		Revenue	CRD97364	People2People Shropshire Cic
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services -Miscellaneous Expenses	29/09/2016	5873609	-	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees -Support Staff	29/09/2016	5875116	49,225.49	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services -Communications & Computing	29/09/2016	5881972	545.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	82.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/09/2016	5866772	4.50	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/09/2016	5866772	300.00		CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Communications & Computing	29/09/2016	5866772	300.00		CRD11582	Neopost Finance Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	29/09/2016 29/09/2016	5866772 5866772	-9.67 20.40	Revenue Revenue	CRD11582 CRD11582	Neopost Finance Ltd Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing Supplies And Services -Communications & Computing	29/09/2016	5869420	459.85		CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505		Revenue	CRD11582 CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505		Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	208.35		CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	159.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	159.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	648.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Equipt. Furn. & Materials	29/09/2016	5869442	-	Revenue	CRD29591	Salop Cash Registers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505		Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	46.15	Revenue	CRD86530	Image@Work
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry Supplies And Services -Clothing Uniform & Laundry	29/09/2016 29/09/2016	5883505 5883505	201.75 99.20	Revenue Revenue	CRD86530 CRD86530	Image@Work Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505		Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	29/09/2016	5883505	78.70	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related -Repair & Maint. General	29/09/2016	5873065	1,351.00		CRD83485	K R M Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/09/2016	5888319	736.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/09/2016	5888317	1,140.80	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/09/2016	5888318	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/09/2016	5888320	1,350.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	29/09/2016	5886620	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	29/09/2016	5888374	5,134.16		CRD02700	Cleapss
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services -Schools Equipt. & Materials	29/09/2016	5888388	1,136.73	Revenue	CRD62663	Halton Borough Council
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Early Years	Supplies And Services -Schools Equipt. & Materials Third Party Payments -Other Committees/Establishmts	29/09/2016 29/09/2016	5888388 5888371	1,842.53 2,100.00	Revenue Revenue	CRD62663 NUS00351	Halton Borough Council Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Tears Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	29/09/2016	5870553	1,150.80	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees -Indirect Employee Expenses	29/09/2016	5870552	1,316.08		CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	29/09/2016	5874049	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	29/09/2016	5868739	1,274.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	29/09/2016	5868733	1,397.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees -Indirect Employee Expenses	29/09/2016	5868740	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services -Miscellaneous Expenses	29/09/2016	5888389	510.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related -Rents	29/09/2016	5873729	3,187.50		CRD29539	Balfours Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	29/09/2016	5885610	-	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	29/09/2016 29/09/2016	5881183 5875299	,	Revenue Revenue	CRD91403 CRD63978	Derek Block Concerts Ltd
Shropshire Council Shropshire Council	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	29/09/2016	5866981	,	Revenue	CRD03978 CRD94598	Alcium Software Ltd Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	29/09/2016	5888470	-	Revenue	CRT03635	Prince Personnel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	29/09/2016	5866984		Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	29/09/2016	5879580	372.00		CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	29/09/2016	5879580	1,965.60		CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Equipt. Furn. & Materials	29/09/2016	5879580	2,787.20	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888532	900.00		CRD99727	South Shropshire Furniture Scheme
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services -Miscellaneous Expenses	29/09/2016	5888536	-	Revenue	CRT04506	Locality
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services -Grants & Subscriptions	29/09/2016	5888534	769.90	Revenue	CRD44105	Lyco Direct Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development Highways and Transport Services - Environment, Safety & Pouting Maintenance	Supplies And Services -Grants & Subscriptions	29/09/2016	5888535 5882552	1,000.00		CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG 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	29/09/2016 29/09/2016	5883552 5883551	1,660.00 2 200.00	Revenue Revenue	CRD87289 CRD87330	Buildwas Parish Council Ford Parish Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Management & Support Services	Transport Related -Transport Recharges	29/09/2016	5882206	-	Revenue	CRD87330 CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services -Miscellaneous Expenses	29/09/2016	5882625	2,250.00		CRD88608	Wireless Infrastructure Company
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888328	1,811.95		CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888327	3,864.29		CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888326	1,045.16	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888323	9,088.79	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888322	2,495.62		CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5870625	453.80	Revenue	CRT04739	The Booking Point Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888325	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	29/09/2016	5888321	-	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services -Grants & Subscriptions Supplies And Services -Miscellaneous Expenses	29/09/2016 29/09/2016	5888324 5882624	6,996.80 1,065.00	Revenue Revenue	CRT02494 CRD90927	Cen Group Ltd Sc Land Registry Imp A/C
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/09/2016	5886292	1,065.00		CRD90927 CRD99980	I P & E Limited
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	29/09/2016	5886292		Revenue	CRD99980 CRD99980	I P & E Limited
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/09/2016	5887183	11,749.71		TOP29189	Redacted - Personal Information
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/09/2016	5885825	13,450.00		CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/09/2016	5873055	67,867.80		CRD53264	J P F Systems Ltd
-	-	=	-	•	•	-	-	-	-

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/09/2016	5887501	151,000.00		TOP27263	Rite Social Enterprises Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/09/2016	5887500	30,200.00	I '	TOP27263	Rite Social Enterprises Ltd
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Exp On Grants & Loan	29/09/2016	5887493	27,290.45	I '	TOP27263	Rite Social Enterprises Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	29/09/2016	5883951	608.12	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889544	2,087.72	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889639	-	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889960	-	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889567	-	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889716	-	Revenue		Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889399	-	Revenue		Jubilee Care Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889469 5889528	7,555.64 1,532.88	Revenue	HOM00056 HOM00116	Arden Grange Residential Care Home Hilton Brook House
Shropshire Council Shropshire Council	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 Income-Fees & Charges	30/09/2016	5889990	-965.40	Revenue Revenue	1	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889562		Revenue		Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889575	-	Revenue		St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889660	-	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5889996	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889679	21,252.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5889997	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889680	23,099.04	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5889999	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889685	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889684	-	Revenue		Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889688	-	Revenue		The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889690	-	Revenue		Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889692	25,056.00			Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889691	-	Revenue		Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889714	-	Revenue		Espa Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889722 5889771	41,799.40	Revenue		Condover College Ltd Adelphi Care Services Ltd
Shropshire Council	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	30/09/2016	5889776	-	Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889810	-	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889830	-	Revenue		Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889872	-	Revenue		Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889919	-	Revenue		The Dell
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889961	-	Revenue		Salters Hill Pound Farm (Salters Hill C)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889427	3,104.36	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889500	1,846.32	Revenue	HOM00079	Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889513	1,976.84	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889533	1,703.96	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5889988	-	Revenue		Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889551	-			Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889581	-	Revenue		Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889580	-	Revenue		Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016		,			Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889664	23,314.28			The Old Vicarage
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889701 5889707	-	Revenue Revenue		Trident Reach The People Charity Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5890008	-	Revenue		Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889709		Revenue		Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889718	906.12	Revenue		The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889723		Revenue		Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889730	-	Revenue		The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889752	-	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889745	56,606.12	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889744	30,589.64	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889772	12,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889770	37,621.92			Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889777	-	Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889811	-	Revenue		Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889813	22,060.08			The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889866		Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889873	-	Revenue		Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889887	-	Revenue		Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889916	-	Revenue		Barra House (Adelphi Care Services Ltd)
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889918 5889967	16,796.48 15 540.00	Revenue Revenue		Briery Lodge William Blake House
Shropshire Council	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	30/09/2016	5889514	-	Revenue		Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889588	-	Revenue		Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889686	-	Revenue		Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5890002	-965.40	Revenue		Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889689		Revenue		Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889693	-	Revenue		Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	30/09/2016	5890006	-3,010.36	Revenue	HOM00866	Prospects
•					•				•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Ti	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889705	34,710.12		HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890013	-17,030.34	Revenue		Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889731	10,300.00	Revenue		Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889732	6,464.08	Revenue		Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889738	25,410.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889737	30,919.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889784	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889793	29,235.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889812	17,572.04	Revenue		Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889814	10,673.24	Revenue		The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889831	22,080.84	Revenue	HOM01424	Fernlea
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889851 5889852	19,170.80 12,710.20	Revenue	HOM01486 HOM01491	Fairmont Residential Home Buckfield House (Inspiration Care Ltd)
Shropshire Council	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	30/09/2016	5889874	8,492.40	Revenue Revenue		Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889881	9,704.80			Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889896	4,243.60	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889895	61,923.60	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889954	1,533.86	Revenue	HOM01787	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889962	46,735.20	Revenue	HOM01808	Sanctuarycare Kempsfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889720	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889773	2,479.74	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889791	2,863.20	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889808	1,431.60			Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889821	3,494.16		HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889822	1,431.60		HOM01392	Frances Corsentino
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889829 5889848	1,431.60 1,431.60		HOM01419 HOM01477	Sharon & Christopher Cadwallader
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889868	766.93	Revenue Revenue	HOM01547	Nigel & Vanessa Ball Sara Walls
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889870	1,431.60			Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889899	1,664.48			Michele Lee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889901	2,863.20	Revenue		Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890022	12,087.64	Revenue		Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889706	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889728	1,431.60	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889733	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889768	548,743.96	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889783	2,863.24	Revenue		Christine Ralph
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889792	1,431.60			Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889825	562.42	Revenue		Donna Farr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889849	1,431.60	Revenue		Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889850	2,658.69	Revenue		Claire & Ian Jones
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889871 5889875	1,431.60 6,528.36	Revenue Revenue	HOM01559 HOM01571	Jayne & Ron Edwards Hilary Howells
Shropshire Council	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	30/09/2016	5889905	1,431.60			Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889949	1,903.44		HOM01761	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889957	8,470.72			Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889956	11,161.08			Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889969	1,664.48			Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889604	15,944.40	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889603	12,285.80	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889601	23,647.44	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889598	22,206.80			Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889615	1,431.60			Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889721	1,664.48			Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889729	1,431.60		HOM01058	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889734	1,431.60			Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889767 5889774	5,019.60		HOM01193	
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889774 5889794	1,227.09 1,252.66			Martin Gater & Jackie Rickards Colin & Jean Price
Shropshire Council	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	30/09/2016	5889803	7,667.16			Creative Support Ltd
Shropshire Council	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	30/09/2016	5889824	1,431.60	Revenue		Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889827	1,431.60			Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889878	1,431.60			Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889886	3,232.78			Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889908	9,769.56			Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889945	664.68	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889965	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889968	741.51	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890025	13,131.08			Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889749	6,692.16		HOM01142	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889748	6,134.80		HOM01142	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889746	7,277.36		HOM01142	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890032	5,340.72		HOM01442	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890049	8,780.47	nevenue	HOM01453	репінцяве

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890057	1,269.36	T		Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890113	1,785.60			Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890123	953.08			Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890130	2,741.76			New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889935	8,630.80			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890176	1,085.64	Revenue		Coleg Elidyr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890183	1,051.20			Towy Valley Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890197	7,968.68	Revenue		Darwin Community Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890198	7,744.20			Home Care Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889696	6,505.56			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889724	6,567.76			Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889751	7,657.04	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889743	10,890.48	Revenue	HOM01142	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889742	14,863.16			Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889741	8,003.12	Revenue	HOM01142	. •
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889740	12,112.28			Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889761	19,492.12	Revenue		Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890045	848.68	Revenue		Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890050	11,260.79		HOM01453	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890058	681.60			Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890070	827.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890082	8,379.52	Revenue		Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890099	3,024.00			Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890101	818.24			Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890110	808.32	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890161	943.60			Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889906	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889928	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889925	7,914.76	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889921	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890187	1,680.00	Revenue	HOM01750	Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890199	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5874128	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890024	3,522.60	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889602	14,420.00	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889600	16,024.44	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889599	6,504.92	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889597	12,995.88	Revenue	HOM00272	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889699	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889698	6,808.72	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889697	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889695	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889694	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889750	7,526.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889747	6,344.16	Revenue	HOM01142	. •
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889739	6,240.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889766	20,375.60		HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889765	7,296.08	Revenue	HOM01193	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889764	7,993.84	Revenue	HOM01193	· ·
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889763	9,929.20		HOM01193	· ·
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889762	9,160.20		HOM01193	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889760	5,883.68		HOM01193	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889806	11,355.48			Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889805	13,539.68			Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889804	14,285.20			Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890026	4,152.96			Cruckton Hall Ltd (Richmond Court)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890033	895.80	Revenue		Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890051	2,567.08		HOM01453	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890062	1,391.64			Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890259	-1,596.51	Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890083	1,646.04	Revenue		Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890094	830.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890102	690.96	Revenue	HOM01509	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890108	2,234.32			Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890135	7,878.48			Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890167	2,198.12	Revenue		Adelphi Care Services (Longdon Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889907	9,240.68		HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890173	1,847.28			Move On Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889936	20,700.92			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889934	1,943.52			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889933	886.48	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889932	1,500.24	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889931	25,900.60			Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889930	5,493.96	Revenue	HOM01/09	Midland Heart

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889929	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889927	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889926	2,250.36	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889924	5,681.44	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889923	4,807.56	Revenue		Midland Heart
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5889922	4,603.04 2,011.68	Revenue		Midland Heart Midland Heart
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors Third Party Payments - Private Contractors	30/09/2016 30/09/2016	5889920 5890188	700.80		1	
Shropshire Council Shropshire Council	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 Premises Related -Rents	30/09/2016	5870842	3,095.59	Revenue Revenue	1	Affinity Home Care Lts (A) Bromford Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5881999	427.50	Revenue		Wildes Plant Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889725	2,706.40	Revenue	1	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890238	814.52	Revenue		Broseley Life Skills
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890023	1,952.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890180	1,757.00	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5889726	3,247.24	Revenue		Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	30/09/2016	5890054	1,820.16	Revenue		Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/09/2016	5890157	557.52	Revenue		Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related -Direct Transport Costs	30/09/2016	5889326	632.56	Revenue	1	Bridgnorth Taxis
Shropshire Council Shropshire Council	00GG 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	30/09/2016 30/09/2016	5889325 5889324	466.00 2,086.00	Revenue Revenue		Swan Cabs Limited Swan Cabs Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related -Direct Transport Costs Third Party Payments -Private Contractors	30/09/2016	5889840	,	Revenue	1	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889839	2,230.16	Revenue	1	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889428	2,322.96	Revenue		Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889470	1,826.80	Revenue	1	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889502	2,060.00	Revenue	1	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889548	1,752.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889576	3,230.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889606	4,944.00	Revenue	1	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889799	1,563.61	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889854	18,780.00	Revenue	1	Ruskin Mill College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/09/2016	5889503	5,975.00	Revenue	1	Ideal Homes
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/09/2016 30/09/2016	5889539 5889735	5,919.96 2,278.36	Revenue	1	Hengoed Park Ltd Rylands Care Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889429	1,649.14	Revenue Revenue		Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889437	1,606.24	Revenue		Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	30/09/2016	5889984	-752.08	Revenue	1	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889504	12,903.24	Revenue	1	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889524	1,494.04	Revenue		Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889549	3,429.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889557	3,369.72	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889674	1,823.08	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	30/09/2016	5890010	-522.80	Revenue		Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/09/2016	5889712	3,639.68	Revenue		Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/09/2016	5889758	1,236.00	Revenue		Oakdene Care Providers
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments - Private Contractors	30/09/2016 30/09/2016	5889800 5889970	10,232.11 10,728.00		1	Lyndale (Hereford) Ltd T/A Sunnydale Ty Hendy (Concensus Support)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889879	1,664.48			Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889828	1,431.60		1	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890163	21,137.07			Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890066	2,480.24	Revenue		Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890119	975.24	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890160	944.24	Revenue	HOM01669	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890164	3,013.24	Revenue	1	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5889943	2,884.00	Revenue		Pss
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890165	9,718.86	Revenue		Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	30/09/2016	5890235	2,620.32	Revenue		Nabida Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890027 5890166	24,244.08 6,613.88	Revenue		Cruckton Hall Ltd (Richmond Court) Supported Homes Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5890168	2,621.80	Revenue Revenue	1	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	30/09/2016	5890206	3,974.48	Revenue		Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889826	2,008.40	Revenue	1	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889946	1,040.30	Revenue		Joanne Horler
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889409	2,641.44	Revenue		Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889417	1,742.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889422	6,197.52	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889452	-	Revenue		Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889465	6,058.64	Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889508	1,742.24	Revenue	1	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889563	4,906.84	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889591 5889628	2,113.36	Revenue		Park House Nursing Home
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889628 5889801	1,853.96 2,913.28	Revenue Revenue	1	Coverage Care Ltd Coverage Care Lightmoor View Care Home
Shropshire Council	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	30/09/2016	5889807	3,502.00		HOM01351	
Shropshire Council	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	30/09/2016	5889855	3,427.88			Akari Care Ltd
-		······································	, .,	,,		.,30			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889859		Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889883	,	Revenue		Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889948	-	Revenue		Abbeywell Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889952	,	Revenue		Briar Hill House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889396	-	Revenue		Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889401	1,703.96	1	1	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889421	2,690.36			English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889423	25,196.84	1	1	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889433	-	Revenue		Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889439	*	Revenue		Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889466	15,125.20	1		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889485	20,592.16			Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889509	,	Revenue		Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889542	20,258.56	1		Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889546	-	Revenue		The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889564	,	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889582		Revenue		Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889592	-	Revenue		Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889610	19,229.80	1		Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889636	23,477.92			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889662	3,321.60	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889667	-	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889681	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889753	7,577.12	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889786	2,747.20	Revenue		Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889790	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889816	14,305.04	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889838	3,373.48	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889865	2,633.12	Revenue	HOM01530	Herons Park Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889884	4,610.64	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889890	5,941.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889900	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889909	3,296.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889938	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889972	1,733.56	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889405	1,730.40	Revenue	ном00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889418	31,838.17	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889440	4,424.45	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5889979	-1,321.84	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889447	32,507.16	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5889980	-522.80	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889453	28,232.36	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889489	12,340.84	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889510	3,528.00	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889552	14,474.71	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889560	1,836.60	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889565	4,635.40	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889583	16,850.03	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889595	3,352.56	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889620	14,049.36	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889630	17,928.96	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889629	14,776.00	1		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889682	-	Revenue		The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889700	-	Revenue		Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5726011		Revenue		Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889713		Revenue		Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889755	-	Revenue		Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889780		Revenue		Wrenbury Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889787		Revenue		Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889817	1,487.76	Revenue		Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889833	27,382.48	Revenue		Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889832	21,233.20		HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889845		Revenue		Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889847		Revenue		Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889856	17,847.11	1		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889860		Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889912		Revenue		Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889397	-	Revenue		Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889406 5889410		Revenue		Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889410	26,859.80	1		Portland House Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889412	-	Revenue		The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889411 5889414	53,580.92 26 171 00	1		The Uplands At Oxon Mount House Residential Home
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016		26,171.00 2 661 32	Revenue		Holy Cross Care Homes Ltd
5 oponine council	3030	P. 22. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		30,03,2010	3303424	2,001.32	I	1	, 5.055 64.6

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889434	2,884.00		- ''	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889441	24,279.08		HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889448	5,007.36	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889454	3,969.84	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889467	2,552.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889486	3,579.44	Revenue		Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889490	5,386.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889511	30,104.69	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889515 5889547	5,173.64 8,106.40	Revenue	HOM00100	Radbrook Nursing Home The Villa Residential Home
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889553	2,369.00	Revenue Revenue	HOM00143 HOM00154	Elmhurst Nursing Home
Shropshire Council	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	30/09/2016	5889566	49,687.40	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889584	7,258.13	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889593	6,249.72	Revenue	1	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889621	3,338.24	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889665	6,091.16	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889668	18,037.48	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889788	2,783.40	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889795	15,863.03	Revenue		Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889818	1,669.12	Revenue	1	Stretton Hall Nursing Home
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889837 5889842	2,101.28 1,742.24	Revenue Revenue	HOM01433 HOM01437	Tithe Farm Care Home Oaklands Nursing Home
Shropshire Council Shropshire Council	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	30/09/2016	5889842 5889857	1,742.24	Revenue Revenue	HOM01437	Akari Care Ltd
Shropshire Council	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	30/09/2016	5889861	3,584.52	Revenue	1	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889910	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889973	4,875.12	Revenue		Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889425	2,678.00	Revenue	1	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889449	1,532.88	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889478	1,644.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889570	3,173.39	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889572	872.00	Revenue	1	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889617	1,108.57	Revenue	HOM00420	Ellesmere House
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889652 5889862	1,703.96 1,703.96	Revenue Revenue	HOM00578 HOM01527	Hartlands Care Home Ltd Akari Care Ltd
Shropshire Council	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	30/09/2016	5877477	15,736.52	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889398	5,964.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889402	15,417.12	Revenue	1	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889404	4,614.40	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889426	3,288.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889435	4,598.64	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889458	4,598.64	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889460	1,532.88	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889468	6,703.84		HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016 30/09/2016	5889474 5889481	1,644.08 1.703.96	Revenue Revenue	1	St Philips Care Caledonia Ltd Hinstock Manor Residential Home Ltd
Shropshire Council Shropshire Council	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	30/09/2016	5889487	3,798.04			Danesford Grange Care Home
Shropshire Council	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	30/09/2016	5889517	1,591.96			Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889520	10,330.92			Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889521	8,059.68		1	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5889986	-728.16	Revenue		Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889526	12,819.04	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889536	3,593.84			Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889543	4,272.76			Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889571	11,345.44	Revenue	1	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889573	6,996.46	Revenue		St Philips Care Trinity Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889578 5889596	4,871.04 1,591.96	Revenue Revenue	HOM00182 HOM00265	Netherwood Care Home Ltd Field House Residential Home
Shropshire Council	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	30/09/2016	5889596 5889607	6,138.72	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889611	7,205.84	Revenue	1	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889614	1,652.12	Revenue	1	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889623	4,161.64	Revenue	1	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889638	8,313.56	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889637	14,664.16	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889643	3,271.96	Revenue	1	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889642	16,604.72	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889650	3,244.32	Revenue	1	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889656	1,532.88		1	Lady Forester Respite Centre
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889666 5889702	4,107.36 23,199.63	Revenue Revenue	HOM00639 HOM00830	Meadowvale Residential Home Bower Grange
Shropshire Council	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	30/09/2016	5890005	-522.80	Revenue	1	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	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	30/09/2016	5889704	11,062.88			Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889711	6,927.72	Revenue		Prokare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889715	6,350.96		1	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889727	1,675.32			Offmore Residential Home
•			·	•	-				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889778		Revenue		Deansfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889779		Revenue		The Forbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889781	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889809	6,546.60	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889846	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889869	,	Revenue		Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890266	-621.16	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889888	1,998.20	Revenue		Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889891	,	Revenue		The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889897	1,623.84		HOM01627	Lake View Care Home
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889915 5889941	2,533.80 7,512.20	Revenue	HOM01687 HOM01736	The Old Rectory Care Home Kevindale Residential Home
Shropshire Council	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	30/09/2016	5889950	-	Revenue Revenue	1	Wrottesley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889951	,	Revenue		Highcroft Hall Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889974	,	Revenue		Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889394	,	Revenue		Haresbrook Park Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889403	562.00	Revenue		Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889407	12,124.29	Revenue	ном00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889419	1,591.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889450	2,437.32	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889455	1,532.88	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889456	13,914.60		HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889461	-	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889475	,	Revenue		St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889479	14,129.52		HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889482	17,736.71			Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889491	-			Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889496	22,730.44			Landona House Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889499 5889507	,	Revenue Revenue		Brook House Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	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	30/09/2016	5889516	9,238.92			Woodland Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889531	1,762.20	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889537	19,581.44			Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889550	-	Revenue		Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889555	,	Revenue		Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889559	13,906.66	Revenue		Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889561	5,930.40	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889574	1,644.08	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889585	7,776.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889586	6,367.84	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889605	1,703.96			Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889608	2,082.64		HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889618	-	Revenue		Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889622	-	Revenue		Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016		,	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889633	12,695.40			Coverage Care Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5889631 5889646	-	Revenue Revenue		Coverage Care Ltd Coverage Care Ltd
Shropshire Council	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	30/09/2016	5889645		Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889651	*	Revenue		Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889653	-	Revenue		Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889663		Revenue	1	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889677	-	Revenue		Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889717	-	Revenue		The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889736	7,304.60	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889754	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889757	2,884.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889789	2,832.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889798	10,872.83	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889815	-	Revenue		Field House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889834	10,770.76			Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889853	-	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889858		Revenue		Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889863		Revenue	1	Akari Care Ltd
Shropshire Council Shropshire Council	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	30/09/2016	5889876 5889877	1,493.92 7,323.88	Revenue		Crabwall Hall Care Home (Brighterkind) Market Lodge Abi
Shropshire Council	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	30/09/2016 30/09/2016	5889882	-	Revenue Revenue		Priory Care Limited - In Administration
Shropshire Council	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	30/09/2016	5889889		Revenue		Cherry Tree Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889892		Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889937	-	Revenue		Harden Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889408	-	Revenue		Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889415	-	Revenue		Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889436	40,444.93	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889442	1,643.60	Revenue	HOM00033	Hillcrest Manor Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889446		Revenue	HOM00034	Ferns Residential Home
Shropshire Council	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	30/09/2016	5889459	· · ·	Revenue	HOM00034	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889462	•	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889483	· ·	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889497	•	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889501	· ·	Revenue	HOM00078	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889512		Revenue		Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889518		Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5889985	-522.80	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889523	11,122.88	1	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889527	1,532.88	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889532	1,703.96	1		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889538	· ·	Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5889989	-510.80	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889556		Revenue		Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889612	2,830.64		HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889992	-1,217.10	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889626	7,220.67	Revenue	ном00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889625	•	Revenue		Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889647	1,591.96	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889654	16,037.32	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889658	6,100.28	1	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889672	22,954.40	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889671	14,869.44	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889678	9,112.40	Revenue		Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	30/09/2016	5890000	-522.80	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889687	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890007	-1,183.03	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889710	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889719	1,963.84	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889796	2,047.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889819	1,644.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889835	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889844	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889867	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889893	12,062.82	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889898	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889939	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889451	836.12	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890028	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890104	2,766.32	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890132	649.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890137	2,888.00	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890140	3,234.56	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890151	2,012.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890170	823.20	Revenue	HOM01699	Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890195	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5874133	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889993	-546.22	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890030	1,442.60	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890037	•	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890065	· ·	Revenue		Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890071	•	Revenue		Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890087	•	Revenue		Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890091		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890105	13,389.41			Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890111	1,985.71	Revenue		Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890118	•	Revenue		Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890121	•	Revenue		Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890126		Revenue		Sentinel Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890127	33,252.70	Revenue		New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890133	8,918.71	Revenue		Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890138 E800141	•	Revenue		La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890141		Revenue		J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890145 5800158	•	Revenue		Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890158	•	Revenue		Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890159	•	Revenue		C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890171 5890174	•	Revenue	HOM01699	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890174 5800181	•	Revenue		Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890181 5890190	•	Revenue		Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890190	•	Revenue		Abacare Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890196 5890203	•	Revenue Revenue		Suncare Home Care Ltd Veraty Care Solutions Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016		•	Revenue		Priority Care (Shropshire) Ltd
S. Topsinic Council		Product Social Sail S. Francis age a single of man physical abdonity of sensory impairment	a contraction of the contractors	30,03,2010	3030211	21,700.07	Ievenue		care (smopsime) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890214		Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890228	2,060.24	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890232	6,018.00	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890236	4,775.68	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890246	1,551.25		HOM01845	Essence Telford Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890249	2,870.00		HOM01847	C M Bespoke Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5874132	-	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890039	-	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890043	26,816.30		HOM01450	Surecare
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890048 5890056	,	Revenue Revenue	HOM01453 HOM01455	Bethphage Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890068	-	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890258	-	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890260		Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890073	15,704.26	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890076	5,291.12	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890080	-	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890085	19,913.90			Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890088	3,048.32		HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890092	-	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	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	30/09/2016	5890098 5890106	-	Revenue	HOM01507 HOM01535	Short Notice Care Services
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890106	,	Revenue Revenue	HOM01535	Tailored Care Ltd Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890128	-	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890143		Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890149	4,709.44			Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890152	20,576.26	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890270	-3,591.11	Revenue	HOM01671	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890182	744.60	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890184	-	Revenue	HOM01729	Leabrook Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890191	1,954.68			Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890204	1,288.96	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890208 5890215	18,535.68 2,886.28	Revenue	HOM01798 HOM01803	Phoenix Homecare And Support Ltd Carers Trust 4 All Shropshire
Shropshire Council	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	30/09/2016	5890219	,	Revenue		Slrc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890233	8,478.15		HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890252	10,408.64	Revenue	HOM01850	Willow Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890253	,	Revenue	HOM01853	Promises Of Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5889673	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890029	4,114.44	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890031	19,754.38	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890040	2,446.88	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890038	-	Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890042 5890044	8,132.88		HOM01445 HOM01450	Radfield Home Care
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890044	10,641.08 24,562.89			Allcare
Shropshire Council	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	30/09/2016	5890069		Revenue		Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890081	15,613.42			Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890089	10,689.78		HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890093	22,417.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890107	13,288.33	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890134	5,765.08	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890142	-	Revenue		J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5889894		Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890147	3,749.20			Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890150	,	Revenue		Healthcare Support Services Ltd
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890269 5890172		Revenue Revenue	HOM01661 HOM01699	Carradice Care Kare Plus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890186	2,180.33			Affinity Home Care Lts (A)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890192	-	Revenue		Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890271	-	Revenue		Suncare Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890205		Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890209	3,115.84	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890212	1,237.28	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890216	-	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890230	-	Revenue		Sirc Trading Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5890234	-	Revenue	HOM01818	E-Spire Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890240	-	Revenue		Newday Healthcare Ltd
Shropshire Council	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	30/09/2016 30/09/2016	5890242 5890243	2,016.64 4 609 22	Revenue Revenue	HOM01832 HOM01833	Agape Homecare Supreme Home Care
Shropshire Council Shropshire Council	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	30/09/2016 30/09/2016	5890243 5890247	-	Revenue Revenue	HOM01833 HOM01845	Essence Telford Ltd
Shropshire Council	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	30/09/2016	5880343	-	Revenue	CRT01819	Bradbury Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/09/2016	5874110		Revenue	CRT01819	Bradbury Care Centre
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5874099		Revenue	CRT01819	Bradbury Care Centre
			,	•					·

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5874096	504.70		CRT01819	Bradbury Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890041		Revenue		Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	30/09/2016	5890153	1,008.00			North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	30/09/2016	5881182	10,598.99		CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Communications & Computing	30/09/2016	5869521	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5889589	1,039.32		HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	30/09/2016 30/09/2016	5869598 5869598		Revenue Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598	29.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598	65.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598	57.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598	52.68	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5869598		Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	30/09/2016	5869617		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	30/09/2016	5869617	91.62		CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	30/09/2016	5869617		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	30/09/2016	5869617		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses	30/09/2016	5869617		Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	30/09/2016 30/09/2016	5869617 5869617	84.66 85.33	Revenue Revenue	CRT02641 CRT02641	Newcross Healthcare Solutions Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees -Indirect Employee Expenses Employees -Indirect Employee Expenses	30/09/2016	5869617	72.30		CRT02641 CRT02641	Newcross Healthcare Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5889590	2,981.85		HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/09/2016	5889400	1,703.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/09/2016	5890267	-729.54	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5890255	-3,704.34	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5890097	955.32	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5890268	-644.21	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5870832	1,076.92	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5870832	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	30/09/2016	5870832	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890129	807.12	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889430	12,045.15	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889443	5,442.52	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889471	8,887.85			Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889488	4,326.00			Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889492	2,319.88		HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889545	7,594.28			Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889594	· ·	Revenue		Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889613		Revenue		Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889640		Revenue		Coverage Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889820 5890018	8,392.40 -921.14	Revenue		Stretton Hall Nursing Home Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5890018	43,539.29	Revenue Revenue		Perton Manor
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889975	1,742.28			Roden Hall (Rotherwood Group)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889420	1,742.24			Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889444	2,732.00		HOM00033	Hillcrest Manor Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889493	7,567.96	Revenue		Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889554	3,338.24	Revenue		Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889568	12,875.00	Revenue		Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889634	14,025.72	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889669	3,424.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889759	1,640.00	Revenue	HOM01190	Madeley Manor Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889782	4,464.88			Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889836	6,212.00			Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889841		Revenue		The Coach House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889904	2,797.68			Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889914	10,653.84	Revenue		Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889913	11,260.00			Cedar Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5889413	6,880.52			The Uplands At Oxon
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889416 5889431	1,669.12 3,848.00	Revenue		Mount House Residential Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889431 5889445	5,792.56			Holy Cross Care Homes Ltd Hillcrest Manor Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889445 5889472	20,723.72	Revenue Revenue		Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889494	2,152.00			Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889569	5,854.60			Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889635				Coverage Care Ltd
		· · · · · · · · · · · · · · · · · · ·		, ,		-,			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889670	21,401.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889683	2,313.28	Revenue		The Rhallt Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889756	14,890.12	Revenue		
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889797	2,781.64	Revenue		Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889802	17,329.06	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889864	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889964	2,260.24	Revenue		St Christophers Nursing Home (Bupa Care)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889395	2,600.00		HOM00002	Haresbrook Park Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889978 5889432	-3,832.37 2,436.00	Revenue Revenue	HOM00007 HOM00019	Doddington Lodge Residential Home Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889473	2,300.00	Revenue	HOM00019	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889476	1,233.06	Revenue		St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889522	1,668.60	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889529	4,697.37	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889577	8,130.43	Revenue		St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889579	4,322.08	Revenue		Netherwood Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889609	7,212.42		HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889616	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889641	2,303.08	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889644	2,304.00	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889649	1,680.00	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889657	2,018.80	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889675	1,703.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889703	5,343.96	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889885	3,295.96	Revenue		Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889942	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889944	1,895.20	Revenue		Bramley Grove
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889966	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889457	3,242.78	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889463	1,800.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889477	1,816.94	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889480	2,289.97	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889484	1,797.96		HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889505	3,857.14	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889534	7,651.02	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889587	1,591.96	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889619	5,298.08		HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889648	2,087.88		HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889438 5889464	6,902.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016		6,996.16	Revenue	HOM00047	Lymehurst Residential Home Landona House Ltd
Shropshire Council		Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5889498	2,056.08	Revenue	HOM00078	
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5889506 5889519	12,070.68 2,265.96	Revenue Revenue	HOM00083 HOM00110	Ideal Homes Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889525	4,259.96		HOM00113	_
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016	5889530	1,644.08			Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889535		Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889540	10,643.01			Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889558	3,347.30		HOM00155	9
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889627	7,191.70			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889655	6,839.96	Revenue		Hartlands Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889659	5,355.92		HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889676	14,740.72			Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889940	2,253.64			Alastair House
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890067	1,961.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890095	770.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890120	1,927.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890131	2,481.08	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890146	9,069.24	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890148	10,998.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890175	753.36	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890224	559.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890237	1,830.72			Outcome Care And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5889495	677.24			Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890021		Revenue		Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890059	1,212.40	Revenue		Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890074		Revenue		Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890079	525.00			Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890086		Revenue		Oswestry Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5890096	1,489.20			Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5890100	940.80	Revenue		Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	30/09/2016	5890154	964.88	Revenue		North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890210		Revenue		Phoenix Homecare And Support Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	30/09/2016	5890035	936.32		HOM01442 HOM01450	
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890047	301.12	Revenue	11010101430	Surceare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ransaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890064	1,134.72		- ''	Allcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890194	966.56			Caring Angels Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890241	825.80	Revenue	HOM01831	Newday Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	30/09/2016	5870797	899.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services -Services/Allowances	30/09/2016	5870491	10,119.89	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	30/09/2016	5890217	1,540.26		HOM01803	Carers Trust 4 All Shropshire
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	30/09/2016	5889213	80.72		CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889213	402.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG 00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889213	220.00 2,365.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council Shropshire Council	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	30/09/2016 30/09/2016	5889213 5889213	2,303.00	Revenue Revenue	CRD01927 CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889213	1,584.75		CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889213	1,922.50		CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Grants & Subscriptions	30/09/2016	5889212	•	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889212	50.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889212	-35.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889212	1,010.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5889212	1,701.80		CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services -Miscellaneous Expenses	30/09/2016	5883648	1,300.00		CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5876731	933.12	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related -Repair & Maint. General	30/09/2016 30/09/2016	5880503 5875135	732.00 1,623.00		CRT00227 CRD88794	Power Electrics Generators Ltd Acme Facilities Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Equipt. Furn. & Materials Employees -Support Staff	30/09/2016	5875135 5876765	720.00		CRD89257	Resourcing Group
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	30/09/2016	5876160	1,000.00	Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services -Communications & Computing	30/09/2016	5869366	5,095.89		CRD97605	Whistl North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5873028	720.50		CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Printing & Stationery	30/09/2016	5872475	568.95		CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5888237	840.00	Revenue	TOP28944	Hmrc Shipley Utrn 508697745Mb
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5882117	468.05	Revenue	CRD86530	lmage@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5882117	56.45	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5882117	42.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Rents	30/09/2016	5882115	1,000.00		CRT01688	Ideal Developments Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related -Rents	30/09/2016	5882114	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	30/09/2016 30/09/2016	5889100 5889102	6,216.14 6,174.56	Revenue Revenue	CRT03432 CRD99325	Perdiswell Primary School Perry Wood Primary & Nursery School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5879414	,	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5794172	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5868776	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5886621	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5869167	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5869178	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related -Contracts	30/09/2016	5868790		Revenue	TOP29339	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees -Indirect Employee Expenses	30/09/2016	5886482		Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services -Grants & Subscriptions	30/09/2016	5888203		Revenue	TOP20370	Ellesmere Ducklings
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Other Committees/Establishmts	30/09/2016 30/09/2016	5888375 5875335	2,100.00 1,552.20	Revenue		Little Explorers Pre-School Ross Auto Engineering Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances Supplies And Services -Miscellaneous Expenses	30/09/2016	5870322	9,528.57		CRD78678 CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Miscellaneous Expenses	30/09/2016	5870322		Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services -Services/Allowances	30/09/2016	5870613	960.00		CRT03385	K International Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Direct Transport Costs	30/09/2016	5888910	2.00		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5888910	21.37		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Clothing Uniform & Laundry	30/09/2016	5888910	61.87	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	30/09/2016	5888910		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Printing & Stationery	30/09/2016	5888910		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/09/2016	5888910	92.80		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Communications & Computing	30/09/2016	5888910 5888910		Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services -Catering Supplies And Services -Catering	30/09/2016 30/09/2016	5888910 5888910	443.98 60.91	Revenue Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering Supplies And Services - Miscellaneous Expenses	30/09/2016	5888910	280.00		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Hiscontinuous Expenses Supplies And Services - Equipt. Furn. & Materials	30/09/2016	5888910	22.13		CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related -Public Transport	30/09/2016	5888910	8.43	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874046	10,566.66		CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874009	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874007	1,275.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5886655	7,527.33	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874010	4,964.04	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Other Committees/Establishmts	30/09/2016	5874047		Revenue	CRD81914	National Fostering Agency
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors Third Party Payments -Private Contractors	30/09/2016 30/09/2016	5874023 5874022	3,277.32 3,104.96	Revenue Revenue	CRD81914 CRD81914	National Fostering Agency National Fostering Agency
Shropshire Council	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	30/09/2016	5874022 5874051	2,951.51	Revenue	CRD93659	Tact
Shropshire Council	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	30/09/2016	5874051	4,942.64		CRD93639 CRD98279	The Foster Care Co-Operative Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874038	•	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874037	2,997.26		CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874036		Revenue		Abc Fostering
•			·	-	•				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments -Private Contractors	30/09/2016	5874035	3,247.03	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	30/09/2016	5877667	6,000.00	Revenue	CRD83919	Packwood Haugh School Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments -Private Contractors	30/09/2016	5888373	680.00	Revenue	CRT01829	Moffats School Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees -Support Staff	30/09/2016	5873579		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5870586		Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	30/09/2016	5888948	14,069.63		CRT04833	Cuffe & Taylor Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	30/09/2016	5870470		Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	30/09/2016	5885602		Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	30/09/2016 30/09/2016	5885602 5889306		Revenue Revenue	CRD17978 CRD93600	Whats On Magazines Ltd Brian Yeates Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses Supplies And Services -Miscellaneous Expenses	30/09/2016	5889305		Revenue	CRD93600	Brian Yeates Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/09/2016	5888889	988.88	Revenue	CRT03187	The Fortunes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Miscellaneous Expenses	30/09/2016	5888890		Revenue	CRT04825	Gta Music Agents
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services -Catering	30/09/2016	5870464		Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	30/09/2016	5873607	1,980.00	Revenue	CRD92619	Haymarket Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	30/09/2016	5873583	1,303.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	30/09/2016	5873582	612.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	30/09/2016	5873581	,	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees -Support Staff	30/09/2016	5873580		Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related -Rents	30/09/2016	5888300		Revenue	CRD21098	Bridgnorth Town Council Herefordshire Council
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/09/2016 30/09/2016	5888513 5888475	6,898.65	Revenue	CRD56481 CRD18058	Telford & Wrekin Council
Shropshire Council Shropshire Council	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	30/09/2016	5888514	,	Revenue Revenue	CRD16038	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees -Support Staff	30/09/2016	5888513	,	Revenue	CRD56481	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services -Miscellaneous Expenses	30/09/2016	5888474		Revenue	CRT01802	Source
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services -Miscellaneous Expenses	30/09/2016	5866127	,	Revenue	CRT04083	Adam Stallard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	30/09/2016	5870745	2,035.00	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	30/09/2016	5870745	7,119.00	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related -Repair & Maint. General	30/09/2016	5870748	1,820.00	Revenue	CRD81552	Mr M T Thomas (Kingfisher Construction)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related -Cleaning Costs	30/09/2016	5885462		Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	30/09/2016	5881107		Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related -Direct Transport Costs	30/09/2016	5881101			CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	30/09/2016	5872559		Revenue	CRT04474	Fwr Logistics
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016 30/09/2016	5888957 5888956	25,746.92 33,465.40		CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions Supplies And Services -Grants & Subscriptions	30/09/2016	5888955	13,290.94		CRD10149 CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888954	35,502.30		CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/09/2016	5888966		Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888965		Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888964		Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888963	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888962	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888961	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888960	36,241.50		CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016		,	Revenue		Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Grants & Subscriptions	30/09/2016	5888958	24,256.90			Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services -Miscellaneous Expenses	30/09/2016	5877524		Revenue	CRT01828	Data Management Consultancy
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Housing Services - Homelessness	Supplies And Services -Grants & Subscriptions Premises Related -Rents	30/09/2016	5881087 5876947		Revenue Revenue	CRD99531 CRD93900	Diamond Bus Company Ltd The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	30/09/2016 30/09/2016	5852778		Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	30/09/2016			Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related -Rents	30/09/2016	5852772		Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services -Miscellaneous Expenses	30/09/2016			Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital-Suspense	30/09/2016	5888919	2,260,912.89	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	30/09/2016	5890014	-518,847.36	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	30/09/2016	5889769	1,900.20	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None SeRCOP - Balance sheet	Third Party Payments -Private Contractors	30/09/2016	5889775		Revenue		Castlehaven Care Ltd
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2016		24,049.10		CRD97442	West Mercia Energy
Shropshire Council	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital-Suspense	30/09/2016	5888920		Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/09/2016			Capital	STX00084	E Davies & Son
Shropshire Council	00GG 00GG	None SeRCOP - Capital None SeRCOP - Capital	Contingency/Other Capital Capital - Professional Fees	30/09/2016	5880497 5873056	1,161.00 6,208.00		CRD96798 CRD56341	Shield On-Site Services Ltd Window & Door Contract Services
Shropshire Council Shropshire Council	00GG	None SeRCOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	30/09/2016 30/09/2016			Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair &Maint. Grounds	30/09/2016			Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair & Maint. Grounds	30/09/2016	5883866		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related -Repair &Maint. Grounds	30/09/2016			Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	30/09/2016	5880164		Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	30/09/2016			Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5880238	1,363.50	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire Council	00GG	Public Health - Other	Supplies And Services -Equipt. Furn. & Materials	30/09/2016	5880238		Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire Council	00GG	Public Health - Other	Third Party Payments -Private Contractors	30/09/2016	5869158	1,077.72	Revenue	CRD82043	Orion Medical Supplies Ltd