Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	_	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5570184	1000 Revenue		Nicola Fogg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2015	5488137	936 Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5563966	10751.31 Revenue	CRD87814	A Walters Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5550870	898.18 Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5552254	1381.82 Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5556746	500.9 Revenue	TOP28998	Redacted - Personal Information
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/10/2015	5570862	700 Revenue	TOP29010	
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5555070	455.97 Revenue	1	Arrow County Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2015	5571259	1082.44 Revenue	l	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571256	2130.67 Revenue	l	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571255	2359.55 Revenue	l	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5550857	4194.25 Revenue		Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5550856	7000 Revenue	l	Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5563634	1488.92 Revenue	l	Ocs Group Uk Limited T/A Cannon
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	01/10/2015	5566029	-105 Revenue		Hilbrae Pets Hotel
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/10/2015	5566029	517.5 Revenue		Hilbrae Pets Hotel
Shropshire		Central Services - Trading Services	Premises Related-Rents	01/10/2015	5568388	5500 Revenue		Hereford Storage Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5559218	588.46 Revenue	l	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5559215 5559216	782.05 Revenue		Have A Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	01/10/2015	5570926	6474.05 Revenue		Have A Care Lakeside Coaches Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport	l	01/10/2015	5570925	639.75 Revenue		Lakeside Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	01/10/2015 01/10/2015	5570925	908.04 Revenue 1818.46 Revenue		Lakeside Coaches Ltd Lakeside Coaches Ltd
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570937	651.25 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570936	1425 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570935	3180 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570938	3425.5 Revenue		Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570933	6156.25 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	01/10/2015	5570930	6588.3 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570932	7350 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570934	9975 Revenue	l	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570928	11702.45 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570927	19030.75 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570931	20085.75 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5570929	22392.95 Revenue		Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5559306	14322.71 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5559305	20428.13 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5559304	28562.55 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5565106	39326.47 Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5553213	568.95 Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5560032	495 Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571268	679.35 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5571159	1550.59 Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5570944	223.2 Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5570944	293.1 Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5570136	461.05 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569644	480.59 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569606	528.26 Revenue	1	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569643	530.76 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5570135	573.21 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569641	614.71 Revenue	1	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569645	641.58 Revenue	1	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569623	657.65 Revenue	1	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569607	691.46 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569618	725.59 Revenue	1	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569977	898.65 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569614	931.48 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5570089	1052.3 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5570051	1103.5 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569625	1143.09 Revenue	l	West Mercia Supplies
Shropshire			Supplies And Services-Printing & Stationery	01/10/2015	5569976	1185.94 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569617	1325.5 Revenue	l	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/10/2015	5569975	1698.35 Revenue	l	West Mercia Supplies
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552964	40188.13 Revenue		Arval Uk Ltd
Shropshire			Supplies And Services Equipt. Furn. & Materials	01/10/2015	5558581	6.93 Revenue	l	Wynnstay Group Plc
Shropshire Shropshire			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/10/2015 01/10/2015	5558581 5558581	13.86 Revenue 23.7 Revenue	l	Wynnstay Group Plc Wynnstay Group Plc
Jamobanne	10000	product Social Cure Product aged under 65 with real-filling disabilities	Sabburg Cura Services Edaiber Laure & Marchais	01/10/2013	2230301	23.7 Inevenue	1 511043200	Try mistay Group i ic

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2015	5569041	70.78 Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2015	5569041	134.48 Revenue		Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5558581	465 Revenue	CRD49286	Wynnstay Group Plc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2015	5569041	546.44 Revenue	CRD49286	Wynnstay Group Plc
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	01/10/2015	5563552	1767 Revenue	CRD49766	Smirthwaite Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/10/2015	5552924	495.57 Revenue		Adt Fire & Security
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5553257	660 Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2015	5552155	539.2 Revenue		The Little Food Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5559648 5556191	462.6 Revenue		Veolia Es (Uk) Ltd Keys Child Care Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015 01/10/2015	5556191	10566.66 Revenue 10566.66 Revenue		Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556193	11629.52 Revenue		Keys Child Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2015	5551815	690.68 Revenue		Bertram Trading Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552975	488.06 Revenue		Burnt Tree Group
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571281	3910.05 Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571280	5965.23 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5558076	1723.48 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5558076	3446.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5553182	4.34 Revenue		Neopost Credifon Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5553182	6.59 Revenue	CRD62973	Neopost Credifon Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5553182	157.13 Revenue		Neopost Credifon Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5553182	291.79 Revenue		Neopost Credifon Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571288	1173.15 Revenue		C & S Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571291	2017.56 Revenue		Allcare Shropshire Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/10/2015	5556196	2839.25 Revenue		Family Care Associates Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015 01/10/2015	5556164 5556238	10566.66 Revenue 520 Revenue		New Horizons Bridge House Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5556240	722.16 Revenue		Bridge House Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5556241	816 Revenue		Bridge House Care Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5555434	10196.27 Revenue		Azzurri Communications Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5555434	19644.82 Revenue		Azzurri Communications Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571166	418 Revenue		Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571164	660 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571163	713 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571160	897 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571165	946 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571162	1517.04 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/10/2015	5571161	1675.52 Revenue		Central Taxis Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5553294	1624.87 Revenue		Iron Mountain Osdp (Uk) Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5552963	680.79 Revenue		Robert H Leech
Shropshire Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5552962	991.76 Revenue 14.65 Revenue		Robert H Leech County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	01/10/2015 01/10/2015	5571132 5571132	19.16 Revenue		County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	01/10/2015	5571132	30 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Clothing Uniform & Laundry	01/10/2015	5571132	32.29 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	37.2 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	50 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	01/10/2015	5571132	63 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	119.1 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	121.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	140.6 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	190.9 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571132	384.4 Revenue		County Training Hollinswood Imp
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5556293	5288.24 Revenue	CRD75003	-
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5556291	6717.04 Revenue	CRD75003	-
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	01/10/2015	5556292 5571205	7679.32 Revenue	CRD75003	-
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015 01/10/2015	5571295 5571293	672 Revenue 1005.23 Revenue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5571293	3131.8 Revenue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5558756	727.98 Revenue		New Dawn Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5568854	801.48 Revenue		New Dawn Care Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2015	5568151	500 Revenue		Worcestershire County Council
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5562415	2100 Revenue		Active Assistance
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5562416	2100 Revenue		Active Assistance
Shropshire		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/10/2015	5562162	1130 Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	01/10/2015	5562164	4870.39 Revenue		Zipporah Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2015	5571308	1556.72 Revenue	CRD80962	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	Fransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571306	4538.8 Revenue		Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/10/2015	5554245	486 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/10/2015	5554246	4342.27 Revenue		Acorn Electrical Contractors Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/10/2015	5556171	3348 Revenue	CRD81914	National Fostering Agency
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/10/2015	5556199	3348 Revenue		National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556170	3348 Revenue	CRD81914	National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556175	10566.66 Revenue		Keys Education & Care Limited
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/10/2015	5550817	728.28 Revenue		A J Cleaning Services
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/10/2015	5570971	1495 Revenue		Shropshire Gas
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/10/2015	5552235	588 Revenue		Taybar Limited
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/10/2015	5552237	588 Revenue		Taybar Limited
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/10/2015	5554735	588 Revenue		Taybar Limited
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/10/2015	5559870	588 Revenue		Taybar Limited
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/10/2015	5552236	588 Revenue		Taybar Limited
Shropshire Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/10/2015 01/10/2015	5557924 5553136	588 Revenue		Taybar Limited Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	01/10/2015	5562226	3700.5 Revenue 7160.2 Revenue		Gha Coaches Limited Gha Coaches Limited
Shropshire		Highways and Transport Services - Public Transport Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	01/10/2015	5552348	11.45 Revenue		Dr V R Sulake
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	01/10/2015	5552348	520.11 Revenue		Dr V R Sulake
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571096	750 Revenue		Alan Bearman Music
Shropshire	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571094	1000 Revenue		Alan Bearman Music
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5571095	1000 Revenue		Alan Bearman Music
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5555199	762.17 Revenue		Edstrom Of Sweden Limited
Shropshire	I	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5564801	448.28 Revenue		Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552966	450.81 Revenue		Lex Autolease Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552967	460.76 Revenue		Lex Autolease Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5564769	99.95 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565793	160 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565796	200 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565796	200 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5565796	200 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565794	276 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5565794	276 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565793	320 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565795	320 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5565793	320 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5564769	325 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565791	325 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5564769	325 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565795	350 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565794	368 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5564759	374.7 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565795	374.7 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5564759	374.7 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	I	Adult Social Care - Other adult social care - other Adult Social Care - Adults ared under 65 with physical disability or conserv impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	01/10/2015	5565795 5565791	374.7 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1 11	01/10/2015	5565791	480 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire Shropshire	I	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	01/10/2015 01/10/2015	5565795 5564759	490 Revenue 570 Revenue		Tunstall Health Care (Uk) Ltd Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	01/10/2015	5570827	577 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	01/10/2015	5570827	577 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5570827	577 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565795	1140 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565795	1200 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565791	1935 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5565791	1935 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services Services/Allowances	01/10/2015	5565791	2580 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	01/10/2015	5565795	3225 Revenue		Tunstall Health Care (UK) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/10/2015	5565795	3225 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2015	5557686	519.75 Revenue		Bug Art Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5568801	683.76 Revenue		Kare Plus Ltd (West Midlands)
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5571327	1118.81 Revenue		Oswestry Care Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571326	4056.17 Revenue		Oswestry Care Ltd
Shropshire	I	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556210	790.02 Revenue		Swiis Foster Care
Shropshire	I	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/10/2015	5556212	3312.97 Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/10/2015	5556211	3522.53 Revenue	CRD93659	Tact
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2015	5555162	995.42 Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	15 Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	19.5 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	32 Revenue		Mears Group Plc
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	44.5 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	57 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	57 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	59 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	59 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	59 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	75 Revenue	CRD94263	Mears Group Plc
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	102 Revenue	CRD94263	Mears Group Plc
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	137 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	169.5 Revenue		Mears Group Plc
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	195 Revenue	l .	Mears Group Plc
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	195 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	195 Revenue		Mears Group Plc
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/10/2015	5554992	205 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	01/10/2015	5558075	9250 Revenue	l .	Care Monitoring 2000 Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	01/10/2015	5547720	1305.28 Revenue		Provac Cleaning Services Limited
Shropshire		Central Services - Trading Services Adult Services - Older people (aged 65 or ever) including older montally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	01/10/2015	5553218 5568805	1000 Revenue	l .	Nageena Khalique Qc Battlefield Healthcare Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015 01/10/2015	5568793	938 Revenue 996.11 Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5571332	635.5 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/10/2015	5571331	2314.7 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5571329	4485.43 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5562871	1693.63 Revenue		Shropshire Community Health Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5562872	2879.28 Revenue		Shropshire Community Health Nhs Trust
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2015	5550853	833.33 Revenue	l .	Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5555187	104.99 Revenue		Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5555187	253.39 Revenue		Allstar Business Solutions Ltd
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2015	5555187	8440.96 Revenue		Allstar Business Solutions Ltd
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2015	5565156	535 Revenue		Shield On-Site Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2015	5563981	817 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5559343	1591 Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5562224	549.95 Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552973	1271.61 Revenue	CRD96988	T C H Leasing
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2015	5562228	476.27 Revenue	CRD97169	Esp Systex Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5556070	21332.77 Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/10/2015	5571037	5916.59 Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/10/2015	5571021	20631 Revenue		People2People Shropshire Comm Int Co
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2015	5559345	675 Revenue		Sweett (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2015	5570845	1260 Revenue	CRD97859	S D Vaughan & Son
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/10/2015	5556865	4892.83 Revenue	l l	Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/10/2015	5556865	6342.65 Revenue	l l	Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/10/2015	5556865	9924.92 Revenue		Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/10/2015	5556865	10345.73 Revenue		Shropshire Community Leisure Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/10/2015	5556865	22188.36 Revenue		Shropshire Community Leisure Trust
Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	01/10/2015	5555761	70 Revenue		The School Furniture Company Ltd The School Furniture Company Ltd
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2015	5555761 5555761	70 Revenue 70 Revenue		The School Furniture Company Ltd The School Furniture Company Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2015 01/10/2015	5555761	70 Revenue		The School Furniture Company Ltd The School Furniture Company Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2015	5555761	175 Revenue	l .	The School Furniture Company Ltd The School Furniture Company Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2015	5555761	875 Revenue	l .	The School Furniture Company Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5550908	207.34 Revenue		Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2015	5550908	273.93 Revenue	l .	Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2015	5550908	373.53 Revenue		Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5565554	736.25 Revenue		Care Of Excellence Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	01/10/2015	5558580	11699.75 Revenue		Savills (Uk) Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/10/2015	5564521	660 Revenue		Topline Electronics
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5565501	1250 Revenue	l .	Dmf Music Client A/C
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services Wiscentificates Expenses Supplies And Services-Grants & Subscriptions	01/10/2015	5553138	2864.1 Revenue		Diamond Bus Company Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556179	9642.86 Revenue	l .	Caretech Community Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556180	10317.86 Revenue	l l	Caretech Community Services Ltd
Shropshire		Central Services - Other Services	Employees-Support Staff	01/10/2015	5559139	39639.26 Revenue	l .	Matrix Scm Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2015	5569150	2770 Revenue		Alpha Business Communications Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	85.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	86.04 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	86.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	•			'	'	•	-	· '

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date -	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	86.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	86.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	87.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	88.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	88.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	89.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	89.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815 5563815	90.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	01/10/2015 01/10/2015	5563815	94.24 Revenue 94.24 Revenue		Nurse Plus And Carer Plus (Uk) Ltd Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	99.53 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	101.93 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	102.53 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	106.03 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	106.75 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	178.7 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/10/2015	5563815	188.26 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2015	5568802	774.92 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	l l	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/10/2015	5555617	14116.67 Revenue		Quality Education With Care Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Rents	01/10/2015	5554900	1000 Revenue		Ideal Developments Ltd
	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	01/10/2015	5552354 5552354	6.68 Revenue		Crow Hill Associates Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances Supplies And Services-Miscellaneous Expenses	01/10/2015 01/10/2015	5552354	520.11 Revenue 2947 Revenue		Crow Hill Associates Ltd Data Management Consultancy
Shropshire	l l	0 - 0	Premises Related-Rents	01/10/2015	5557821	17944.87 Revenue		Gemma International
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/10/2015	5550811	1273.45 Revenue		Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/10/2015	5550810	1315.2 Revenue		Seven Resourcing Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/10/2015	5550804	1333.2 Revenue		Seven Resourcing Ltd
Shropshire	l l	Children's and Education Services - 0	Employees-Indirect Employee Expenses	01/10/2015	5550805	1423.2 Revenue		Seven Resourcing Ltd
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2015	5552974	730.71 Revenue	CRT02297	Shb Hire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses	01/10/2015	5550841	8220 Revenue	CRT02311	Abbeycord Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2015	5569854	1457.4 Revenue	CRT02566	Corfton Farms Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556186	3150 Revenue	CRT02670	Orange Grove Fostercare Limited
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556184	3214.29 Revenue		Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/10/2015	5556185	3835.71 Revenue		Orange Grove Fostercare Limited
Shropshire	l l	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2015	5554821	312.94 Revenue		Mitie Cleaning & Environmental Servs Ltd
Shropshire Shropshire		Central Services - Trading Services	Premises Related Cleaning Costs	01/10/2015	5554821 5554821	1564.72 Revenue		Mitie Cleaning & Environmental Servs Ltd Mitie Cleaning & Environmental Servs Ltd
Shropshire	l l	Central Services - Trading Services County Training trading account - Training	Premises Related-Cleaning Costs Premises Related-Rents	01/10/2015 01/10/2015	5552060	4381.21 Revenue 1625 Revenue		Sterling House Estates Limited
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/10/2015	5542013	490 Revenue		J Rogers & Sons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2015	5569206	2000 Revenue		Shifnal Cricket Club
Shropshire			Supplies And Services-Grants & Subscriptions	01/10/2015	5570183	720 Revenue		Market Drayton Community Partnership
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2015	5570181	900 Revenue		Mandy Fowler
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	02/10/2015	5570113	7880 Revenue	CRD74294	Yotta Ltd
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/10/2015	5565959	250 Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/10/2015	5565960	900 Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/10/2015	5565959	1350 Revenue		Catchpoint Consultancy Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/10/2015	5565958	29.8 Revenue		The Child Psychology Service Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	02/10/2015	5565958	100 Revenue		The Child Psychology Service Cic
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Other None BVACOP - Capital	Employees-Indirect Employee Expenses Contingency/Other Capital-Operating Accounts	02/10/2015 02/10/2015	5565958 5569545	1200 Revenue 608.78 Revenue		The Child Psychology Service Cic Rent Refunds - Bacs
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2015	5571876	977.29 Revenue		Boultons Of Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5572112	26031.59 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570105	466.56 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570106	466.56 Revenue		Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570107	518.4 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570108	518.4 Revenue	CRD10463	Midland News Association Ltd
Shropshire	l l	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570103	544.32 Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570104	544.32 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570101	777.6 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570102	777.6 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/10/2015	5570109	777.6 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services Cultural Environmental Regulatory and Planning Services Community Development	Highways And Transport-Reconstruction	02/10/2015	5570110	777.6 Revenue		Midland News Association Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development County Training trading account - Training	Supplies And Services-Grants & Subscriptions Supplies And Services-Printing & Stationery	02/10/2015 02/10/2015	5572407 5572195	3000 Revenue 282.8 Revenue		Market Drayton Town Council West Mercia Supplies
Shropshire			Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	02/10/2015	5572195	1268.55 Revenue		West Mercia Supplies West Mercia Supplies
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/10/2015	5571965	14450.2 Revenue		Morris & Co
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/10/2015	5571965	35034.6 Revenue		Morris & Co
1 -1			J-	,		-1		ı

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Fransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2015	5554236	2699 Revenue		Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5555455	326 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5555455	326 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5555455	925 Revenue	CRD56358	Stone Computers Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5555455	1064 Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5555455	2892 Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5553076	548.9 Revenue		The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5559887	780.74 Revenue		The Little Food Company Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2015	5549968	561.66 Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549966	5930.32 Revenue		Short Notice Care Services
Shropshire		Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	02/10/2015	5559062	485 Revenue	CRD67951	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	02/10/2015	5551689	1475 Revenue		Property Solutions Uk Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	02/10/2015	5568737	-4159.78 Revenue		Marsh Ltd
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	02/10/2015 02/10/2015	5568738 5568723	-3596.05 Revenue 263.91 Revenue		Marsh Ltd Marsh Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/10/2015	5568723	1894.78 Revenue		Marsh Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/10/2015	5568724	7950 Revenue		Marsh Ltd
-		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	02/10/2015	5562920	7322 Revenue		After Adoption
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscenarieous Expenses	02/10/2015	5572533	1.46 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572497	7.07 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services-Catering	02/10/2015	5572508	8.02 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	02/10/2015	5572495	8.02 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572532	10.47 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	02/10/2015	5572652	16.72 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	02/10/2015	5572669	19.87 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572541	19.87 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572609	22.64 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572621	22.64 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572550	22.97 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	02/10/2015	5572597	31.8 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572656	34.28 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572576	37.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572613	37.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572575	44.8 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572590	54.83 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572580	59.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572613	455.93 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572550	476.11 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572580	495.76 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	02/10/2015	5572508	498.31 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572633	501.72 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572590	506.51 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572611	509.98 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572621	520.5 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572497	521.61 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572652	531.89 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572575	532.43 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	02/10/2015	5572499	571.11 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	02/10/2015	5572597	579.02 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	02/10/2015	5572495	582.1 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015	5572656 5572669	600.92 Revenue 608.54 Revenue		Bidvest Food Service
· ·		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015 02/10/2015	5572576	620.64 Revenue		Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015	5572609	630.76 Revenue		Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015	5572591	652.45 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015	5572657	670.59 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572541	692.91 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/10/2015	5572532	721.9 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572558	836.22 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2015	5572533	847.73 Revenue		Bidvest Food Service
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	02/10/2015	5550747	400 Revenue		Independent Living Partnership Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	02/10/2015	5550747	450 Revenue		Independent Living Partnership Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2015	5550852	17786.25 Revenue		Independent Living Partnership Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571879	234.4 Revenue		Ns Wheelers Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571881	234.4 Revenue		Ns Wheelers Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571882	234.4 Revenue		Ns Wheelers Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571883			Ns Wheelers Ltd
	•		· ·			1		'

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571880	293 Revenue		Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571882	647.5 Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571881	724.5 Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571880	787.5 Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571883	815.5 Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	02/10/2015	5571879	871.5 Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549980	608.75 Revenue	1	Abbey Care Direct Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2015	5549981	992.98 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	02/10/2015	5572306	279.84 Revenue		Northgate Public Services (Uk) Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	02/10/2015	5572306	619.26 Revenue		Northgate Public Services (Uk) Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	02/10/2015	5572305	950 Revenue	1	Northgate Public Services (Uk) Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	02/10/2015	5572306	9375 Revenue		Northgate Public Services (Uk) Ltd
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	02/10/2015	5572153	0.7 Revenue		Connexions Shrewsbury
	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/10/2015	5572153	1.4 Revenue		Connexions Shrewsbury
Shropshire		Children's and Education Services - Youth	Income-Other Grants & Reimbursements	02/10/2015	5572153	2.33 Revenue		Connexions Shrewsbury
Shropshire		Children's and Education Services - Youth	Income-Other Grants & Reimbursements	02/10/2015	5572153	10 Revenue		Connexions Shrewsbury
Shropshire		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	02/10/2015	5572153	22.91 Revenue	1	Connexions Shrewsbury
	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/10/2015	5572153	112.36 Revenue		Connexions Shrewsbury
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	02/10/2015	5572153	598.95 Revenue		Connexions Shrewsbury
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/10/2015	5553313	43 Revenue		Orion Medical Supplies Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services Missellaneous Expenses	02/10/2015	5553313	350 Revenue	1	Orion Medical Supplies Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	02/10/2015	5553313	549 Revenue		Orion Medical Supplies Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549989	1626.65 Revenue		Supreme Home Care
Shropshire		Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	02/10/2015	5572304	750 Revenue		Intec Public Sector
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	02/10/2015	5569546	982 Revenue		Taybar Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549993	504 Revenue	1	J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549992	5010.75 Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2015	5550000	780.6 Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2015	5549999	1179.4 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549998	2934.5 Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5549997	4193.3 Revenue	1	Bluebird Care (Shropshire Care Ltd)
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2015	5572155	6986.79 Revenue		The London Classic Theatre Company
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2015	5572156	8043.2 Revenue		Prism Music Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2015	5556277	3163.2 Revenue		Creative Support Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2015	5571884	61.2 Revenue		Bridgnorth Community Transport Group
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2015	5571884	757.8 Revenue		Bridgnorth Community Transport Group
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	02/10/2015	5551016	667.28 Revenue		James Andrews Recruitment Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/10/2015	5552093	5333.33 Revenue	1	People2People Shropshire Comm Int Co
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/10/2015	5552094	10741 Revenue		People2People Shropshire Comm Int Co
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/10/2015	5565939	57774.39 Revenue		West Mercia Energy
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2015	5566044	4012.38 Revenue	1	Whistl North Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5550017	1001 Revenue	1	La Petite Concierge
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	02/10/2015	5567703	545 Revenue	1	Fairway Golf And Print
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2015	5552213	1210 Revenue	1	Chris Wright
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2015	5550018	957.42 Revenue		Maesbrook Care Home Limited
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	02/10/2015	5552355	27.67 Revenue		Crow Hill Associates Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	02/10/2015	5552355	866.85 Revenue		Crow Hill Associates Ltd
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/10/2015	5571966	656.25 Revenue	1	N & S Security
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	02/10/2015	5571966	682.5 Revenue		N & S Security
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2015	5571813	875.45 Revenue		M W D Services
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	02/10/2015	5571822	943.7 Revenue		M W D Services
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	02/10/2015	5571821	2125 Revenue	1	M W D Services
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2015	5572189	1500 Revenue		Just Credit Union Ltd
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	02/10/2015	5570995	719.1 Revenue		Ellesmere Ducklings
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2015	5572190	1500 Revenue		Reciproc8 Telecommunications Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2015	5574059	592.72 Revenue	1	Bumblebees Bronington
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2015	5574056	632.41 Revenue	1	Bumblebees Bronington
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2015	5574057	632.41 Revenue		Bumblebees Bronington
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/10/2015	5574058	632.41 Revenue	1	Bumblebees Bronington
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2015	5574920	7140 Revenue	1	Cooper & Williams Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/10/2015	5563881	953.16 Revenue		R G Edwards & Co Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/10/2015	5563880	8926 Revenue		R G Edwards & Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	05/10/2015	5564602	-340 Revenue		Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	05/10/2015	5564602	833.5 Revenue	1	Hilbrae Pets Hotel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	05/10/2015	5563581	429 Revenue		Glasdon Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/10/2015	5568069	163.48 Revenue	1	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/10/2015	5568069	330.1 Revenue	CRD06391	W V Howe Ltd

Section Control Cont	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Separate Column	-				-		• •		
Property Color	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	l I	5556297	l l	CRD10941	Norry Decorators Ltd
Section Sect	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	05/10/2015	5574924	420.31 Revenue	CRD14706	R M W Electrical Services Ltd
Semple 10.22	Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/10/2015	5574942	425.77 Revenue	CRD14706	R M W Electrical Services Ltd
Desprise Color Desprise	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	05/10/2015	5570773	15000 Revenue	CRD21098	Bridgnorth Town Council
	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5560400	117 Revenue	CRD33930	Paul Bentley
Separative Sep	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5560400	349.57 Revenue	CRD33930	Paul Bentley
	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	05/10/2015	5564803	525 Revenue	CRD48856	Ncc Services Ltd
Source Conf. Conf. Transport Conf.	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2015	5574526	-690 Revenue	CRD50761	City & Guilds
Security			County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2015	5563710	• • • • • • • • • • • • • • • • • • •	CRD50761	City & Guilds
Processive Color	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/10/2015	5563710	672 Revenue	CRD50761	City & Guilds
Company Comp	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2015	5555448	440 Revenue	CRD56358	Stone Computers Ltd
			Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5552154	529.8 Revenue	CRD56917	The Little Food Company Limited
Sympoles	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/10/2015	5558519	569.1 Revenue	CRD56917	The Little Food Company Limited
Secretaria formation Temporaria Tempor	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5562478	619.98 Revenue	CRD56917	The Little Food Company Limited
Southern Words Southern S	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		5559767	705.46 Revenue	CRD56917	The Little Food Company Limited
Distable 1000 Cold-filer's and Lisatour's Permise Seques framily Support Service 1000	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5558531	877.71 Revenue	CRD56917	The Little Food Company Limited
Sprage Cooks Training varieting seasest Training Coops	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/10/2015	5555438	435.52 Revenue	CRD61789	Orange Payment Processing
			Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/10/2015	5558874	487.8 Revenue	CRD65891	Aidservice Ltd
	Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/10/2015	5574431	750 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Strappline 1900C Centred Services - Training condentalings 190			Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5562055	423.75 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Strong-list 1000 Cartial-Services-Training-undertaking	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5574471	15.53 Revenue	CRD76838	Bidvest Food Service
Storogine SCC Central Services - Todaling-understakings Supplies And Services-Educing (Tam. & Malerials Sp. (2014) Sp. (20	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5574469	42.42 Revenue	CRD76838	Bidvest Food Service
Section 1995 Control Section 1995 Section 199	Shropshire	00GG		Supplies And Services-Catering	05/10/2015	5574464		CRD76838	Bidvest Food Service
Sproaghister Doctor Contract Services - Trading undertaking Supplies And Services - Catering OS/10/2015 S577-18 Revenue Contract Services - Trading undertaking Supplies And Services - Catering OS/10/2015 S577-18 S577. Revenue CONTRACT SERVICES Contract Services - Trading undertaking Supplies And Services - Catering OS/10/2015 S577-18 S577. Revenue CONTRACT SERVICES Contract Services - Trading undertaking Supplies And Services - Catering OS/10/2015 S577-18 S577. Revenue CONTRACT SERVICES Contract Services - Trading undertaking Supplies And Services - Catering Supplies And Services - And Catering	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/10/2015	5574458	59.34 Revenue	CRD76838	Bidvest Food Service
Stroppistor 1005 Central Services - Trading undertakings Supplies And Services - Carbring 05/11/2015 557/446 57/55 Revenue Control undertakings Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring undertaking Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring 05/51/2015 557/440 57/51/2015 557/440 57/51/2015 557/440 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/5	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/10/2015	5574391	555.46 Revenue	CRD76838	Bidvest Food Service
Stroppistor 1005 Central Services - Trading undertakings Supplies And Services - Carbring 05/11/2015 557/446 57/55 Revenue Control undertakings Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring undertaking Supplies And Services - Carbring 05/51/2015 557/446 57/55 Revenue Control undertaking Supplies And Services - Carbring 05/51/2015 557/440 57/51/2015 557/440 57/51/2015 557/440 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/54/55 57/51/2015 57/5		I		Supplies And Services-Catering	l I	5574458	557.71 Revenue	CRD76838	Bidvest Food Service
Morphish 2066 Cortical Sinverse: Trading underteshings	-			Supplies And Services-Catering	l I	5574401		CRD76838	Bidvest Food Service
Discription DOC Central Services - Trading understakings	Shropshire	00GG		Supplies And Services-Catering	05/10/2015	5574464	687.55 Revenue	CRD76838	Bidvest Food Service
Strongshire OSG Central Services - Trading undertakings Supplies And Services Catering OSC	Shropshire	00GG		Supplies And Services-Catering	05/10/2015	5574469	700.04 Revenue	CRD76838	Bidvest Food Service
Skrepskier Code None PMACDP - Capital Capital Carestraction/Camer Consignary/Other Capital Capital Carestraction/Camer Consignary/Other Capital C					1	5574471		CRD76838	Bidvest Food Service
Shripsphe Olice Shripsp		I			l I				
Shropshire God Colleger's and Equationsy and Planning Services - Culture and heritage Permiss Read-Happai A Maint Ceneral 67,10/2015 5551212 5572121 1000 Revenue Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services-Miscallaneous Expenses 67,10/2015 5552217 1000 Revenue Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services-Miscallaneous Expenses 67,10/2015 5552217 1000 Revenue Children's and Education Services Social Care and Safeguards Looked After Children Supplies And Services-Miscallaneous Expenses 67,10/2015 5552217 1000 Revenue Children's and Education Services Services Supplies And Services-Miscallaneous Expenses 67,10/2015 5552377 1000 Revenue Children's and Education Services Services Supplies And Services- Services Supplies An	-		·	- ' '	l I		14074.12 Revenue		, ,
Shropstire GoG Shropstire GoG Shropstire GoG Children's and Education Services - Social Care and Safeguards Looked After Children Supplier, And Services Microal Expenses G5/10/2015 552215 1400 Revenue CR085631 Orion Media Lind Shropstire GoG Children's and Education Services - Social Care and Safeguards Looked After Children Supplier, And Services Microal Expenses G5/10/2015 5552217 1400 Revenue CR085631 Orion Media Lind Shropstire GoG Chronia Services - Social Care and Safeguards Looked After Children Supplier, And Services Microal Expenses G5/10/2015 555217 548 Revenue CR085631 Orion Media Lind Shropstire G6/10/2015 5550458 Services Supplier, And Services Septime, Furn. & Materials G5/10/2015 5550458 Services Certain Services - Streptime Lind Shropstire G6/10/2015 5550458 Services G5/10/2015 5550458 Services G5/10/2015 Streptime Lind Shropstire G6/10/2015 Streptime			· ·	1	l I				
Shroppire GOG Children's and Education Services- Social Care and Safeguards Looked After Children Supplies And Services- Miscellameous Expenses OS/10/2015 Stroppire OGG Children's and Education Services- Social Care and Safeguards Looked After Children Supplies And Services- Miscellameous Expenses OS/10/2015 Stroppire OGG Shroppire OGG Chronis Services- Trading Services Supplies And Services- Supplies And Services- Supplies And Services- Equip. Furn. & Materials OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Equip. Furn. & Materials OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Equip. Furn. & Materials OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Equip. Furn. & Materials OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Equip. Furn. & Materials OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services- Trading Services Supplies And Services- Services OS/10/2015 Stroppire OGG Chronis Services-					l I				_
Shropsine 006 Central Services - Toding Services - Social Care and Safeguards Looked After Children Supplies And Services Miscellaneous Expenses OS/10/2015 S53271 1000 Revenue CR085613 Of Proceedings of Processing Supplies And Services Ser	-	00GG		•	I I		706.04 Revenue		1
Shroppine DoG Central Services - Trading Services Supplies And Services-Minellaneous Expenses O5/10/2015 S55221 3000 Revenue CR0864538 Meanue CR087428 Winthurtum Town Council Shroppine OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials O5/10/2015 S556841 24,3.48 Revenue CR087428 Winthurtum Town Council Shroppine OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials O5/10/2015 S556841 24,3.48 Revenue CR087488 Weel as 5 Shroppine OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials O5/10/2015 S556841 24,3.48 Revenue CR087488 Weel as 5 Shroppine OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials O5/10/2015 S556841 24,3.48 Revenue CR087488 Weel as 5 Shroppine OGG Central Services - Trading Services Supplies And Services-Entral Services - Trading Services Shroppine OGG Central Services - Trading Services Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outline and heritage Supplies And Services-Printing & Stationery O5/10/2015 S550016 Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement and Furnition Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement and Furnition Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement and Furnition Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services - Outlement Shroppine OGG Cultrual, Environmental, Regulatory and Planning Services Shroppin		I	1		I I				
Shrophire OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials OS/10/2015 S556841 439.36 Revenue CR07424 Wintchurch Trowo, Council Shrophire OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials OS/10/2015 S556841 439.36 Revenue CR07488 Vereil is Shropphire CR074888 Vereil is Shropphire CR07488 Vereil is Shropphire CR07488 Vereil is Shropphire CR074888 Vereil				· · ·	l I				
Shropshire 0.006 Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 05/10/2015 555841 245.48 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 555841 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 555841 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 555841 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557244 5558 Revenue CR087896 Weal is 5 Shropshire to 05/10/2015 5557245 Shropshire to 05/10/2015 5557245 Shropshire to 05/10/2015 5557245 Shropshire to 05/10/2015 5558210 Shropshire to 05/10/2015 5558214 Shropshire to 05/10/2015	·	I			l I				, ,
Shropshire 0066 Central Services - Triangle Services Supplies And Services-Equipt, Furn. & Materials 05/10/2015 5558641 459.36 Revenue CR087808 Voil Enhance CR087808 Voil Enhance					1				
Shropshire DGG Cultrus Environmental Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Shropshire DGG Cultrus Environmental Regulatory and Planning Services - Surviva Shropshire DGG Cultrus Environmental Regulatory and Planning Services - Cultrus and heritage Supplies And Services-Printing Set Stationery DGF DGG Cultrus Environmental Regulatory and Planning Services - Cultrus and heritage Supplies And Services-Printing Set Stationery DGF DGG Cultrus Environmental Regulatory and Planning Services - Cultrus and heritage Supplies And Services-Printing Set Stationery DGF DGG Cultrus Environmental Regulatory and Planning Services - Cultrus and heritage Supplies And Services-Printing Set Stationery DGF DGG Cultrus Environmental Regulatory and Planning Services - Cultrus and heritage Supplies And Services-Printing Set Stationery DGF DGG Cultrus Environmental Regulatory and Planning Services - Dublish Geroup DGG Cultrus Environmental Regulatory and Planning Services - Dublish Geroup DGG Cultrus Environmental Regulatory and Planning Services - Dublish Geroup DGG Cultrus Environmental Regulatory and Planning Services - Development Control DGG Cultrus Environmental Regulatory and Planning Services - Development Control DGG Cultrus Environmental Regulatory and Planning Services - Development Control DGG Dublish Health - Other DGG DGG Dublish Health - Other DGG							• • • • • • • • • • • • • • • • • • •		·
Shropshire QGG Cultural, Environmental, Regulatory and Planning Services - Street Clearning (not chargeable to Highways) Supplies And Services - Grants & Subscriptions (Adult Social Care - Older people laged 50 or over including older mentally ill grants of the Shropshire (Adult Social Care - Older people laged 50 or over including older mentally ill grants of the Shropshire (Adult Social Care - Older people laged 50 or over including older mentally ill grants of the Shropshire (Adult Social Care - Older people including older mentally ill grants of the Shropshire (Adult Social Care and Safeguards Commissioning and Social Work (Adult Social Care Care and Safeguards Commissioning and Social Work (Adult Social Care Care and Safeguards Commissioning and Socia					I I		l l		
Shropshire 0GG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 05/10/2015 5578124 683.7 8 Revenue (CR92212 kare Plus Ltd (West Midlands) Shropshire 0GG Cultural, Environmental, Regulatory and Planning Services - Output and heritage Supplies and Services-Printing & Stationery 05/10/2015 5569543 1540 Revenue (CR92212) kir Payrs 15/10/2015 5574853 1540 Revenue (CR92212) kir Payrs 15/10/2015 5574854 1540 Revenue (•					· I
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 05/10/2015 5568932 1340 Revenue CR092619 Haymarket Media Group CR092619 Haymarket Med				1	l I				I -
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Development Control Employees-Indirect Employee Expenses 05/10/2015 5556832 1540 Revenue CR094519 Haymarket Media Group Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5556832 1716.08 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574881 1716.08 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574881 1716.08 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574883 1806.4 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574884 1896.72 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee September 05/10/2015 5556881 1586.72 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee September 05/10/2015 5574884 1896.72 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee September 05/10/2015 5574881 1896.72 Revenue CR094543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee September 05/10/2015 5574884 1896.72 Revenue CR094543 Haughmond View Medical Practice Office of Spring Practice Private Contraction Contra									1
Shropshire OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Shropshire OGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574882 176.08 Revenue CR94543 Haughmond View Medical Practice Shropshire OGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574882 1806.4 Revenue CR94543 Haughmond View Medical Practice Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574882 1806.4 Revenue CR94543 Haughmond View Medical Practice Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574883 1806.4 Revenue CR94543 Haughmond View Medical Practice Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574883 1806.4 Revenue CR94543 Haughmond View Medical Practice Public Health - Other Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses O5/10/2015 S558831 1529.6 Revenue CR94543 Haughmond View Medical Practice Public Pub									l -
Shropshire OGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 5574881 1716.08 Revenue CRD94543 Haughmond View Medical Practice Shropshire OGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 5574882 1806.48 Revenue CRD94543 Haughmond View Medical Practice Shropshire OGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 5574883 1806.48 Revenue CRD94543 Haughmond View Medical Practice Shropshire OGG Cofficients and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses O5/10/2015 5558878 1806.72 Revenue CRD94543 Haughmond View Medical Practice CRD94545 Haughmond View Medical Practice CRD94545 Shropshire OGG Cofficients and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses O5/10/2015 5558878 0614 Revenue CRD94543 Haughmond View Medical Practice CRD94545 Haughmond View Medical Practice CRD94545 Provided CRD94545	- I				l I				1 ' '
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574882 180.6, 4 Revenue CRD94543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574881 180.6, 4 Revenue CRD94543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 05/10/2015 5574881 180.6, 4 Revenue CRD94543 Haughmond View Medical Practice Shropshire 00GG Public Health - Other Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employee Expenses 05/10/2015 5556831 1529.6 Revenue CRD94543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employee Expenses 05/10/2015 5556831 1529.6 Revenue CRD94543 Haughmond View Medical Practice Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employee Expenses 05/10/2015 5556831 1529.6 Revenue CRD94543 Haughmond View Medical Practice OS/10/2015 5574855 150651 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574855 150651 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574855 150651 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574856 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574856 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574856 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 5574856 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 S574856 176.3 To Practice CRD94543 Haughmond View Medical Practice OS/10/2015 S574856 176.3 To Practice CRD94543 Haughmond View Medical Practice CRD94544 Haughmond View Medical Practice CRD95434 Haughmond View Medical Practice CRD95434 Haughmond Vie					l I				
Shropshire OOGG Public Health - Other Third Party Payments-Private Contractors O5/10/2015 S574883 1806.4 Revenue CRD94543 Haughmond View Medical Practice Third Party Payments-Private Contractors O5/10/2015 S574884 1896.72 Revenue CRD94543 Haughmond View Medical Practice Shropshire OOGG Central Services - Social Care and Safeguards Commissioning and Social Work Employee Expenses O5/10/2015 S558813 1529.6 Revenue CRD97543 Newstart Networks Cic Shropshire OOGG Central Services - Trading Services - Early Years Office Print Signs Office Print S	-			1 1					1 -
Shropshire 00GG Public Health - Other Office Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses 05/10/2015 555831 1529.6 Revenue CRD94543 Newstart Networks Cic Shropshire 00GG Children's and Education Services - Early Years 5tropshire 00GG Children's and Education Services - Early Years 5tropshire 00GG Children's and Education Services - Early Years 5tropshire 00GG Children's and Education Services - Early Years 5tropshire 00GG Children's and Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 00GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Children's Amage Education Services - Early Years 5tropshire 10GG None BVACOP - Capital Services - Early Years 5tropshire 10GG No									1 -
Shropshire OGG Central Services - Social Care and Safeguards Commissioning and Social Work Employees Expenses O5/10/2015 55568378 614 Revenue CR097543 Newstart Networks Cic Stropshire OGG Central Services - Farriding Services Supplies And Services-Printing & Stationery O5/10/2015 5578355 1529.6 Revenue CR097543 Newstart Networks Cic Stropshire OGG Children's and Education Services - Early Years O5/10/2015 5578355 1578.317 Revenue Stropshire OGG Children's and Education Services - Early Years OFF O	·	I			l I				1 -
Shropshire 00GG Central Services - Trading Services - Trading Services - Farly Years Shropshire 00GG Children's and Education Services - Early Years 1761.47 Payments-Other Committees/Establishmts 05/10/2015 5574355 1763.47 Revenue NUS00439 The Park Pre-School Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Shropshire 00GG None BVACOP - Capital 1 Construction/Conver 05/10/2015 5574355 1000 Revenue STX00297 Taylors Mechanical Ltd 1761.47 Park Pre-School 1761.47					I I				1 -
Shropshire	- I				1				
Shropshire VoGG None BVACOP - Capital None BVACOP -		I			l I				_
Shropshire by Sh			· ·		l I				
Shropshire		I		- ' '			• • • • • • • • • • • • • • • • • • •		l ·
Shropshire OGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Office Capital - Contingency/Other Capital-Capital - Construction/Conver Office Capital - Capital - Capital - Capital - Construction/Conver Office Capital -				- ' '	l I		l l		l ·
Shropshire			· ·				l l		_
Shropshire	- I		· · · · · · · · · · · · · · · · · · ·		l I				_
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver Shropshire None BVACOP - Capital Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Miscellaneous Expenses Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Plant Equipt & Furn 06/10/2015 Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Plant Equipt & Furn 06/10/2015 Contingency/Other Capital-Capital - Construction/Conver 06/10/2015 Contingency/Other Capital-Capital - Construction/Conver 06/10/2015 Contin		I							_
Shropshire OOGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Shropshire OOGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Office Shropshire OOGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Shropshire None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Shropshire OOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses OOGG None BVACOP - Capital Contingency/Other Capital - Plant Equipt & Furn OOG10/2015 S572301 S1990 Revenue STX00507 All Clear Services Ltd STX00507 A			· ·		l I				
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver O5/10/2015 S574359 3025 Revenue STX00507 All Clear Services Ltd Contingency/Other Capital-Capital - Construction/Conver O6/10/2015 S569979 G39.01 Revenue CRD82718 Revenue CRD82718 Revenue CRD94610 Tony Denton Promotions Client A/C No1 Contingency/Other Capital-Capital - Plant Equipt & Furn O6/10/2015 S572301 21990 Revenue CRD95164 Incube Ltd Incube		I							
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 06/10/2015 5569979 639.01 Revenue CRD82718 Roweaver Developments Ltd Contingency/Other Capital-Capital - Construction/Conver Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage CRD94610 Tony Denton Promotions Client A/C No1 Contingency/Other Capital-Capital - Plant Equipt & Furn CRD94610 Tony Denton Promotions Client A/C No1 CRD95164 Incube Ltd CRD95164 Incube Ltd CRD95164 CRD95164					l I				
Shropshire on the shropshire of the shropshire o			· ·						
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Plant Equipt & Furn 06/10/2015 5572301 21990 Revenue CRD95164 Incube Ltd	- I		· · · · · · · · · · · · · · · · · · ·		l I				-
		I							
Shiropshire Dudd Children's and Education Services - Social Care and Saleguards Looked After Children Initia Party Payments-Private Contractors U6/10/2015 55/5/02 41042.56 Revenue CR10329/ The Birches (Witherslack Group)			· ·		l I				
	Suropsnire	loogg	Cililuren 5 and Education Services - Social Care and Saleguards Looked After Children	Time Party Payments-Private Contractors	00/10/2015	55/5/02	41042.50 Kevenue	CK10329/	The birdies (witherstack Group)

Shropshire OOGG None BVACOP - E	Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	06/10/2015	5556350	19656.76	Revenue	CRT03391	Francis Charles d
Shropshire OOGG None BVACOP - E		o /o o					000052	Fenax Limited
Shropshire OOGG None BVACOP - E Shropshire OOGG None BVACOP - E Shropshire OOGG None BVACOP - E	Dalance Choot	Contingency/Other Capital-Operating Accounts	06/10/2015	5575350	574.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E Shropshire 00GG None BVACOP - E	balance Sheet	Contingency/Other Capital-Operating Accounts	06/10/2015	5575345	617.7	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E	Balance Sheet	Contingency/Other Capital-Operating Accounts	06/10/2015	5575355		Revenue	ASC00006	Nndr Refunds - Bacs
l '-		Contingency/Other Capital-Operating Accounts	06/10/2015	5575351		Revenue		Nndr Refunds - Bacs
		Contingency/Other Capital-Operating Accounts	06/10/2015	5575348		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575346		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575344		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575357		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575352		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575341		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575359		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Operating Accounts	06/10/2015	5575358		Revenue		Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - C	·	Contingency/Other Capital-Operating Accounts	06/10/2015	5574636		Revenue		Rent Refunds - Bacs
Shropshire 00GG None BVACOP - C	·	Contingency/Other Capital-Operating Accounts	06/10/2015	5574671		Revenue		Rent Refunds - Bacs
Shropshire 00GG None BVACOP - C	·	Contingency/Other Capital-Operating Accounts	06/10/2015	5574635		Revenue		Rent Refunds - Bacs
l ' l		Income-Fees & Charges	06/10/2015	5574680		Revenue		General Sundry Refund - Bacs
Shropshire 00GG None BVACOP - E		Contingency/Other Capital-Suspense	06/10/2015	5575656		Revenue		General Sundry Refund - Bacs
l '-		Supplies And Services-Miscellaneous Expenses Contingency/Other Capital Capital Construction/Conver	06/10/2015	5572432		Revenue Revenue		Axiell Limited R G Edwards & Co Ltd
Shropshire 00GG None BVACOP - C Shropshire 00GG Adult Social Care	·	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	06/10/2015 06/10/2015	5572152 5565012		Revenue		Have A Care
		· · ·	06/10/2015	5565012		Revenue		Have A Care
l · l l		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/10/2015	5565009		Revenue		Have A Care
		Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	06/10/2015	5558108		Revenue		Crelling Harnesses For Disabled Ltd
								T Williamson
' '		Supplies And Services-Miscellaneous Expenses Premises Related-Rents	06/10/2015 06/10/2015	5557121 5575339		Revenue Revenue		Bridgnorth Town Council
	,	Employees-Indirect Employee Expenses	06/10/2015	5565748		Revenue		Clockwork Org Ltd T/A Travail Empl Grp
		Premises Related-Rents	06/10/2015	5563032		Revenue		Bournville Village Trust
l ' l	-	Premises Related-Rents	06/10/2015	5563031		Revenue		Bournville Village Trust
		Premises Related-Rents	06/10/2015	5563030		Revenue		Bournville Village Trust
l ' l		Premises Related-Rents	06/10/2015	5563027		Revenue		Bournville Village Trust
		Premises Related-Rents	06/10/2015	5563033		Revenue		Bournville Village Trust
l ' l		Premises Related-Rents	06/10/2015	5563029		Revenue		Bournville Village Trust
		Premises Related-Rents	06/10/2015	5563026		Revenue		Bournville Village Trust
	-	Premises Related-Rents	06/10/2015	5563024	10567.31			Bournville Village Trust
l ' l	-	Premises Related Rents	06/10/2015	5563028	10569.65			Bournville Village Trust
1	9	Premises Related-Rents	06/10/2015	5563025	10303.03			Bournville Village Trust
Shropshire 00GG None BVACOP - C		Contingency/Other Capital-Capital - Plant Equipt & Furn	06/10/2015	5570065	9712.62			Bethphage Great Britain
	·	Transfer Payments-Pupils & Students	06/10/2015	5544184		Revenue		The Lakelands School
'	·	Supplies And Services-Communications & Computing	06/10/2015	5555436		Revenue		Vodafone Paging Ltd
Shropshire 00GG Central Services -	<u> </u>	Supplies And Services Communications & Computing	06/10/2015	5555436		Revenue		Vodafone Paging Ltd
		Income-Government Grants Within Aef	06/10/2015	5574697		Revenue		Ellesmere Town Council
l I	5 , 5 ,	Premises Related-Rents	06/10/2015	5552161		Revenue		Enterprise South West Shropshire
l ' l		Third Party Payments-Other Agencies	06/10/2015	5401426		Revenue		Environment Agency
	·	Supplies And Services-Services/Allowances	06/10/2015	5570809		Revenue		The Helping Hand Company Ledbury Ltd
l I	,	Supplies And Services-Catering	06/10/2015	5572071		Revenue		Options Management
	-	Supplies And Services-Catering	06/10/2015	5572071		Revenue		Options Management
		Supplies And Services-Communications & Computing	06/10/2015	5563689		Revenue		Neopost Credifon Ltd
1 ' ' '	-	Third Party Payments-Private Contractors	06/10/2015	5575710		Revenue		Adelphi Care Services Limited
l '-	-	Third Party Payments-Private Contractors	06/10/2015	5575711		Revenue		Adelphi Care Services Limited
	-	Supplies And Services-Catering	06/10/2015	5575222		Revenue		Bidvest Food Service
		Premises Related-Repair & Maint. General	06/10/2015	5562127		Revenue		Mr M T Thomas (Kingfisher Construction)
Shropshire 00GG None BVACOP - C	, , , , , , , , , , , , , , , , , , , ,	Contingency/Other Capital-Capital - Construction/Conver	06/10/2015	5571729	52496.99			Alun Griffiths (Contractor) Ltd
Shropshire 00GG None BVACOP - C	·	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2015	5575360		Revenue		A Bate Building Contractor Ltd
Shropshire 00GG None BVACOP - C	·	Contingency/Other Capital-Capital - Survey/Arch Fees	06/10/2015	5575368		Revenue		A Bate Building Contractor Ltd
	·	Third Party Payments-Private Contractors	06/10/2015	5575692	18214.29			Options College Shifnal
	-	Third Party Payments-Private Contractors	06/10/2015	5575694	18214.29			Options College Shifnal
l I	-	Third Party Payments-Private Contractors	06/10/2015	5575693	18821.43			Options College Shifnal
	-	Income-Government Grants Within Aef	06/10/2015	5574412		Revenue		Albrighton Parish Council
		Supplies And Services-Miscellaneous Expenses	06/10/2015	5574805		Revenue		Nett Uk Ltd
		Third Party Payments-Private Contractors	06/10/2015	5551829		Revenue		Bluebird Care (Shropshire Care Ltd)
		Supplies And Services-Communications & Computing	06/10/2015	5556121		Revenue		Royal Mail Group Ltd
	-	Supplies And Services-Grants & Subscriptions	06/10/2015	5554994		Revenue	CRD89810	
	-	Supplies And Services-Miscellaneous Expenses	06/10/2015	5574567		Revenue		Amande Concerts Ltd
		Supplies And Services-Miscellaneous Expenses	06/10/2015	5575318		Revenue		Sc Land Registry Imp A/C
		Supplies And Services-Miscellaneous Expenses	06/10/2015	5575382		Revenue		Derek Block Concerts Ltd
l I		Third Party Payments-Other Local Authorities	06/10/2015	5555497		Revenue		Cheshire West & Chester Council
	•	• • •		- 1		. '	1	•

Shropshire	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses Supplies And Services-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5571322 5571323 5575381 5549280 5549280 5549280 5549280 5549280 5549280 5552318 5571335 5553141 5574408	32 R 73.5 R 93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue	CRD92173 Kare Plus Ltd (West Midlands) CRD92173 Kare Plus Ltd (West Midlands) CRD93467 The London Classic Theatre Company CRD94263 Mears Group Plc CRD96652 North Shropshire Home Care Ltd
Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 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 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 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 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 Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities 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-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5575381 5549280 5549280 5549280 5549280 5549280 5549280 5552318 5571335 5553141	4140.06 R 19.5 R 32 R 73.5 R 93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue	CRD93467 The London Classic Theatre Company CRD94263 Mears Group Plc
Shropshire OOGG 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 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 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 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 Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities 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-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5549280 5549280 5549280 5549280 5549280 5552318 5571335 5553141	19.5 R 32 R 73.5 R 93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue evenue evenue evenue evenue evenue evenue	CRD94263 Mears Group Plc
Shropshire OOGG 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 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 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 Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities 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-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5549280 5549280 5549280 5549280 5552318 5571335 5553141	32 R 73.5 R 93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue evenue evenue evenue evenue evenue	CRD94263 Mears Group Plc
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Housing Services - Other Welfare Services Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities 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-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5549280 5549280 5549280 5552318 5571335 5553141	73.5 R 93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue evenue evenue evenue evenue	CRD94263 Mears Group Plc
Shropshire Shropshire OOGG 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 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 Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services Shropshire OOGG Shropshire OOGG 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-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5549280 5549280 5552318 5571335 5553141	93 R 237 R 537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue evenue evenue	CRD94263 Mears Group Plc
Shropshire OOGG 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 Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Shropshire OOGG Highways and Transport Services - Public Transport Environment & Regulatory - Regulatory Services Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities 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-Services/Allowances Supplies And Services-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5549280 5552318 5571335 5553141	237 R 537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue evenue	CRD94263 Mears Group Plc CRD94263 Mears Group Plc CRD94263 Mears Group Plc
Shropshire Shropshire Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Housing Services - Other Welfare Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Public Transport Shropshire OOGG Shropshire OOGG Shropshire OOGG Shropshire OOGG 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-Services/Allowances Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5549280 5552318 5571335 5553141	537 R 30950.4 R 2968.58 R 953 R	evenue evenue evenue	CRD94263 Mears Group Plc CRD94263 Mears Group Plc
Shropshire OOGG Housing Services - Other Welfare Services Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire OOGG Highways and Transport Services - Public Transport Shropshire OOGG Environment & Regulatory - Regulatory Services Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015 06/10/2015	5552318 5571335 5553141	30950.4 R 2968.58 R 953 R	evenue evenue	CRD94263 Mears Group Plc
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015 06/10/2015	5571335 5553141	2968.58 R 953 R	evenue	· ·
Shropshire 00GG Highways and Transport Services - Public Transport Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Premises Related-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015 06/10/2015	5553141	953 R		CRD96652 North Shropshire Home Care Ltd
Shropshire 00GG Environment & Regulatory - Regulatory Services Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities 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-Energy Costs Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015 06/10/2015				· ·
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	06/10/2015	5574408			CRD97168 Jmp Consultants Ltd
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	1 ' '		1408.65 R		CRD97442 West Mercia Energy
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children			5575713	4631.32 R		CRD98167 Quarriers Village
'	Third Party Payments-Other Committees/Establishmts		5575700	4942.64 R		CRD98279 The Foster Care Co-Operative Ltd
Shropshire 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill		06/10/2015	5575701	802.62 R		CRD98706 Fostering Solutions
	Third Party Payments-Private Contractors	06/10/2015	5565510		evenue	CRD98709 Brockton Care Ltd
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/10/2015	5575696	3450 R		CRD99598 Abc Fostering
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Wo		06/10/2015	5567781	263.5 R		CRT01053 Fkj Consultancy Ltd
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Commissioning and Social Wo		06/10/2015	5567781	7700 R		CRT01053 Fkj Consultancy Ltd
Shropshire 00GG None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials Third Party Payments Private Contractors	06/10/2015	5560126	1012.5 R		CRT01187 Cleobury I.T. Solutions Ltd
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2015	5556283		evenue	CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2015	5556280	I .	evenue	CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/10/2015	5556282		evenue	CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2015	5556285		evenue	CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2015	5563022	1065 R		CRT01442 Affinity Homecare
	Third Party Payments-Private Contractors	06/10/2015	5556286		evenue	CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/10/2015	5556287	1555.5 R		CRT01442 Affinity Homecare
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	06/10/2015 06/10/2015	5556288	2584 R		CRT01442 Affinity Homecare
	Supplies And Services-Miscellaneous Expenses		5575383	1179.65 R		CRT01980 Christian Knowles Productions Ltd
Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG None BVACOP - Capital	Third Party Payments-Other Committees/Establishmts	06/10/2015	5575406	937.44 R		NUS00319 Bojangles Nursery (West Midlands) Ltd
	Contingency/Other Capital-Capital - Construction/Conver	06/10/2015	5574512	2100 R		STX00012 J Rogers & Sons STX00022 Chris Breeze
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Shropshire 00GG 0 - 0	Premises Related-R & M Property Policy Group Premises Related-R & M School Insurance	06/10/2015	5574579	498.15 R		STX00022 Chris Breeze
		06/10/2015 06/10/2015	5574508 5574562	1404 R 825.21 R		STX00083 M W D Services
	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General		5574774	2000 R		STX00260 Country Gardens & Woodlands Ltd
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2015 06/10/2015	5574561	15000 R		STX00250 Country Gardens & Woodlands Ltd STX00297 Taylors Mechanical Ltd
Shropshire 00GG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/10/2015	5574560	18810 R		STX00297 Taylors Mechanical Ltd
	Contingency/Other Capital - Construction/Conver	06/10/2015	5575267	3656.35 R		STX00297 Taylors Mechanical Ltu STX00511 Conservation Building Services Ltd
Shropshire 00GG None BVACOP - Capital Shropshire 00GG None BVACOP - Capital		06/10/2015	5574614		evenue	TOP23006 Shire Lift Services Ltd
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Family Support Services	Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses	07/10/2015	5572358	1454.5 R		CRD40809 Grove School Fund
	Contingency/Other Capital-Operating Accounts			587.03 R		ASC00005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015 07/10/2015	5576198 5576296	616.4 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOF - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576253	660.98 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire OOGG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576286	666.68 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire OOGG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576222	920.93 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576304	957.88 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire OOGG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576330	1024.02 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOF - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576208	1193.78 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576321	1484.94 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOF - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576214	1506.83 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOF - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/10/2015	5576298	1953.1 R		ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG None BVACOF - Capital	Contingency/Other Capital-Operating Accounts	07/10/2015	5576070	1082.84 R		ASCO0007 Rent Refunds - Bacs
Shropshire OOGG None BVACOF - Capital	Contingency/Other Capital-Operating Accounts	07/10/2015	5576068	1439.03 R		ASC00007 Rent Refunds - Bacs
Shropshire 00GG None BVACOF - Capital	Contingency/Other Capital-Operating Accounts	07/10/2015	5576066	1962.95 R		ASC00007 Rent Refunds - Bacs
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/10/2015	5576119		evenue	CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	07/10/2015	5576119		evenue	CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services Wiscendificous Expenses Supplies And Services-Grants & Subscriptions	07/10/2015	5576119	380.45 R		CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/10/2015	5576119		evenue	CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	07/10/2015	5576119	1210 R		CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	07/10/2015	5576119	2187 R		CRD01927 J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services	Supplies And Services Miscellaneous Expenses	07/10/2015	5576119	4106.5 R		CRD01927 J Ellery -Coroners Imprest
Shropshire OOGG None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2015	5575367	4707 R		CRD02338 Cashmore Contracting
Shropshire OOGG Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	07/10/2015	5574745	860.58 R		CRD10463 Midland News Association Ltd
Shropshire 00GG Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/10/2015	5541490		evenue	CRD57536 North East Rural Youth Proj Ac
Shropshire OOGG Children's and Education Services - Youth	Supplies And Services-Finding & Stationery Supplies And Services-Equipt. Furn. & Materials	07/10/2015	5541490		evenue	CRD57536 North East Rural Youth Proj Ac
Shropshire 00GG Children's and Education Services - Services to young people	Supplies And Services-Equipe: Furn. & Materials	07/10/2015	5541490	12.46 R		CRD57536 North East Rural Youth Proj Ac
The second because the second second second second become	1	1 3.,23,2023	33.1.30			1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	07/10/2015	5541490	20.38 Revenue		North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	07/10/2015	5541490	23.95 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/10/2015	5541490	36.24 Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	07/10/2015	5541490	41.28 Revenue	l .	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Youth	Transport Related-Public Transport	07/10/2015	5541490	47.4 Revenue	1	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Services to young people	Supplies And Services-Catering	07/10/2015	5541490	48.16 Revenue	l	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Services to young people	Supplies And Services-Catering	07/10/2015	5541490	71.99 Revenue	l	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	07/10/2015	5541490	90 Revenue	l .	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Youth	Supplies And Services-Catering	07/10/2015	5541490	108.13 Revenue	l l	North East Rural Youth Proj Ac
Shropshire		Children's and Education Services - Youth	Supplies And Services-Catering	07/10/2015	5541490	368.07 Revenue	l .	North East Rural Youth Proj Ac
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2015	5559316	6124.64 Revenue	l l	D R & J Orritt
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2015	5559314	7500 Revenue	l l	D R & J Orritt
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2015	5569859	659.3 Revenue	l	Initial Washroom Solutions
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2015	5574854 5574855	23013.6 Revenue 36839.23 Revenue	l	Dimensions (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	07/10/2015	5574856		l	Dimensions (Uk) Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	07/10/2015 07/10/2015	5552424	38893.5 Revenue 1410.5 Revenue	l	Dimensions (Uk) Ltd Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	07/10/2015	5552423	1793.4 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Premises Related-Cleaning Costs	07/10/2015	5565670	600 Revenue	l	Rainbow International
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	0.04 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	0.04 Revenue	l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	0.46 Revenue	l .	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	0.53 Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	0.63 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	1.21 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	1.23 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	1.27 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	1.36 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	1.37 Revenue	l	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	1.69 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	1.71 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	2.13 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	2.14 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	2.17 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	2.44 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	3.11 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	3.64 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	3.81 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	4.08 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	5.47 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	6.34 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	8.33 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	8.55 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	9.07 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	9.21 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	9.3 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	9.5 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	11.04 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	12.95 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	13.78 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	07/10/2015	5576442	16.86 Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	07/10/2015	5576442	16.99 Revenue	l .	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	07/10/2015	5576442	21.58 Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	07/10/2015	5576442 5576442	21.79 Revenue		Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Premises Related-Repair & Maint, Grounds	07/10/2015 07/10/2015	5576442 5576442	24 Revenue 29.83 Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	32.72 Revenue	l l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	33.4 Revenue	l l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	38.11 Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	38.41 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	42.23 Revenue	l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	53.89 Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	54.68 Revenue	l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	60.29 Revenue	l	Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442	68.26 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	74.45 Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	07/10/2015	5576442			Security Plus + Limited
	1	,	I Province of the second	, , ,,				, , , , , , , , , , , , , , , , , , , ,

Section Column	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier Id Supplier Name
Supplied 1906 Additional Control and partners of the control	-							• •	
Comparison Column		00GG		Premises Related-Repair &Maint. Grounds	07/10/2015	5576442	202.88	Revenue	CRD79352 Security Plus + Limited
Processor Coling Processor Process	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2015	5552427	594.25	Revenue	CRD80377 Abbey Care Direct Ltd
Secondary 10.000	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/10/2015	5552428	1052.85	Revenue	CRD80377 Abbey Care Direct Ltd
Second Property Control Cont	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/10/2015	5574125	1225	Revenue	CRD83320 The Raven Hotel
Company Column	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/10/2015	5576361	1365	Revenue	CRD83320 The Raven Hotel
Supplied Column	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2015	5552436	1627.1	Revenue	CRD85470 Supreme Home Care
Separation Colors Audit Securities Processes Residence Color Audit Securities Color Au			Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	07/10/2015	5574851			CRD86872 First Choice Housing Association Ltd
Secretary 1967 19				Premises Related-Rents	07/10/2015	5574851	15.1	Revenue	CRD86872 First Choice Housing Association Ltd
Suppose Color Co				Premises Related-Rents	1	1			
Security Code Decided Security Sec			1		1	5574851	252.3	Revenue	1
Supplied Column				Premises Related-Rents	1	1			1 -
Simplifier Cold Control And Processing Seguence Cold Security Cold S					I	1			
Separation Comparison Com	•	l l				1			1 7 7
Secretary Color					1	1			
Secretary Control Co		l l			1				
Secondaries Color						1			
Separation Sep			, , , , , , , , , , , , , , , , , , , ,			1			1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Supplier COC Author Sent Direct - Author aged worker with recommendation Third Party Payment Princip Contractors Company Coc		l l			I				1 ' ' '
Supposition 1006 Author Security Author						I			
Strongtone Good Stro			<u> </u>			I			
Supportion Good Country Transing Yarding Secount Training Supplies And Services Communications & Computing OUT/9/10/2015 Sci 2444 16.66 Sevente Supplies And Services Communications & Computing OUT/9/2015 Sci 2444 16.66 Sevente Supplies And Services Communications & Computing OUT/9/2015 Sci 2444 Sci 2444 Sevente Supplies And Services Communications & Computing OUT/9/2015 Sci 2444 Sevente Supplies And Services Communications & Computing OUT/9/2015 Sci 2444 Sevente Supplies And Services Supplies And Services Communications & Computing OUT/9/2015 Sci 2444 Sevente Supplies And Services Supplies			1	1					
Shopping		l l			1				
Simpative Gold Simpative			, , , , , , , , , , , , , , , , , , , ,		1				
Strosphire CoCF Analt Social Care - Other processed gards of over 1 including other metally III Third Part Fromtes Desired Supplies And Services Microsia Services College And Services				1 ' '	I				
Stropping GOS South Service - Horseling revenue account Supplies And Services - Misculaine Supplies And Services - Continuous - Supplies And Services - Misculaine Supplies And Services - Continuous - Continuous - Supplies And Services - Continuous -			· ·			1			
Simpophine 1956 Simp		l l			1	1			
Stooppine GOC Housing Services - Housing revenue account Spoplish And Services-Miscaleanous Expenses O71/2/D15 577.242 528.09 Stooppine Towns & Burl Housing Led Shoppine GOC United Services - Housing Teverine account Third Tarp Payments-Private Contractors O71/2/D15 577.242 532.09 Stooppine Towns & Burl Housing Led Shoppine GOC United Services - Housing Teverine account Third Tarp Payments-Private Contractors O71/2/D15 577.242 532.09 Stooppine Towns & Burl Housing Led Shoppine GOC United Services - Housing Teverine account Third Tarp Payments-Private Contractors O71/2/D15 577.242 578.08 Revenue CRT00039 Shoppine Towns & Burl Housing Led Shoppine GOC United Services - Housing Services - Hou				1	I				1 .
Strongshire GOC Housing Services - Housing revenue account Spapples And Services-Miscellaneous Expenses O71/07/2015 577242 5388.4 Revenue CRT00039 Strongshire Towns & Blurial Housing Edition CRT00037 Strongshire Towns & Blurial Housing Edition Strongshire Towns & Strongshire Towns		l l				1			1 .
Stroppine DOCG Housing Services - Flousing revenue account Third Party Payments-Private Contractors Cont		l l		1		1			1 '
Stropphine DOCG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services - Cultural and heritage Cultural Security Stropphine DOCG Stropphine DOCG Stropphine DOCG Stropphine DOCG Cultural, Environmental, Regulatory and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Planning Services - Committee Supplies And Services - Cultural and Services - Supplies - Services - Supplies					1	I			1 .
Stropphire DOCS Anal. Scalar Care - Older people (aged for over) including older mentally ill Third party Payments-Private Contractors & O7/10/2015 5557-875 5557-876 501.47 Revenue CR101258 Sacitites & Corporate Solutions to Supplies And Services - Homeleanness O7/10/2015 5567-876 501.47 Revenue CR101258 Sacitites & Corporate Solutions to Supplies And Services - Homeleanness O7/10/2015 5577-821 TATA IS Revenue CR101258 Sacitites & Corporate Solutions to Supplies And Services - Homeleanness O7/10/2015 5577-821 TATA IS Revenue O7/10/2015 5577-821 TATA IS Revenue O7/10/2015 5577-821 TATA IS Revenue O7/10/2015 S577-821 TATA IS Revenue O7/10/2015 S577-822 TATA IS Reven					1	I			1 .
Stropphine 1005 Hooling Services - Homelessenes Supplies And Services - Communications & Computing 17/10/2015 5567647 417.6 Revenue 17/10/2015 5574281 47.6 Revenue 17/10/2015 5574422 47.6 Revenue 17/10/2		l l			1	1			1 1
Stropphine OCC Housing Services - Homelescenes O7/10/2015 5767-828 581-47 Revenue Stropphine OCC Housing Services - Homelescenes Premises Related-Repair & Marth. Clearral O7/10/2015 577-8221 743.03 Rosewate Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Repair & Marth. Clearral O7/10/2015 577-8221 743.03 Rosewate Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Repair & Marth. Clearral O7/10/2015 577-8221 743.03 Rosewate Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Repair & Marth. Clearral O7/10/2015 574-823 743.03 Rosewate Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Stropphine Premises Related-Repair & Marth. Clearral O7/10/2015 574-823 743.03 Rosewate Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Stropphine Premises Related-Repair & Marth. Clearral O7/10/2015 574-823 743.03 Rosewate Stropphine O7/10/2015 Stropphine OCC Cultrual, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Repair & Marth. Clearral O7/10/2015 574-823 743.03 Rosewate Stropphine ON None BVACOP - Capital ORGANIZATION CONTROL O7/10/2015 Stropphine ON None BVACOP - Capital ORGANIZATION CONTROL O7/10/2015 Stropphine ORGANIZATION CONTROL O7/10/2015 Stropphine ORGANIZATION CONTROL ORGANIZATION C		l l			1	1			
Stropshire 100G Housing Services - Homelesaness Premises Related-4 & M Property Policy Group 07/10/2015 5574321 74.50 Revenue Stropshire Stropshire 100G Cultural, Environmental, Regulatory and Planning Services - Cenomic Development Premises Related-4 & M Property Policy Group 07/10/2015 5574323 879.06 Revenue Stropshire Stropshire 100G Cultural, Environmental, Regulatory and Planning Services - Servet Cleansing (on Chargeagleto to Highways) Premises Related-4 & M Property Policy Group 07/10/2015 5574333 879.06 Revenue Stropshire	•				1				
Shropshire DOGS Cultural, Environmental, Regulatory and Planning Services - Ceponage Premises Related # & M Property Policy (croup 7/10/2015 5574322 48.2.7 Revenue Stropphire Shropphire DOGS Cultural, Environmental, Regulatory and Planning Services - Stenomic Development Premises Related # & M Property Policy (croup 7/10/2015 5574233 37.0 57.00022 Chris Breeze Stropphire DOGS Cultural, Environmental, Regulatory and Planning Services - Stenomic Development Premises Related # & M Property Policy (croup 7/10/2015 557433 37.0 7/10/2015 57.00022 Chris Breeze Stropphire DOGS None WACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital - Construction Contingency/Other Capital - Contingency/Other Ca		l l			1	I			· ·
Stropshire OGG Cultural, Environmental, Regulatory and Planning Services - Strote Onomic Development Premises Related-8 & M Property Policy Group 07/10/2015 557482 498.15 Revenue 5700022 (Chris Breeze Stropshire OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-8 & M Property Policy Group 07/10/2015 5574831 170.97 Revenue 5700022 (Chris Breeze Stropshire OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Contingency/Other Capital - Construction/Conver Contingency/Other Capital - Capital - Professional Fee Stropshire Continge				•	1				
Stropshire OGG Cultral, Environmental, Regulatory and Planning Services - Stroet Cleaning (not chargeable to Highways) Premises Related-8 & M Property Policy Group OTAD/2015 5574383 171.03 F Revenue 170.02015 5574383 170.03 F Revenue 170.02015 5574393 170.03 F		l l			1	1			
Stropphile GoG Cuttral, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Repair & Maint. General O7/10/2015 557830 170.97 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557830 170.97 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 557831 3478 Revenue S7000328 Eric Nevellic Catering Supplies tid O7/10/2015 S7000328 Eric Nevel					1				
Stropshire 1966 None BVACOP - Capital Contingency/Other Capital Lapital - Plant Equipt & Plant Equipt & Plant Supplies Lid Stropshire Stropshire One None BVACOP - Capital Contingency/Other Capital Capital - Construction/Conver One One BVACOP - Capital Stropshire One One BVACOP - Capital One One BVACOP - Capital One SVACOP - Capital One BVACOP - Capital One SVACOP - Capital One One SVACOP - Capital One SVACOP - Capital One SVACOP - Cap				1		II			
Shropshire 06G None BVACOP - Capital Contingency/Other Capital—Agaital - Construction/Conver 07/10/2015 557319 674.5 Revenue Shropshire 06G None BVACOP - Capital Construction/Conver 06/10/2015 5562851 3674.5 Revenue CRT03273 Highline Electrical Ltd Contingency/Other Capital—Construction/Conver 08/10/2015 5562851 151.3 Revenue CRT03334 Highline Electrical Ltd Contingency/Other Capital—Construction/Conver 08/10/2015 5562851 151.3 Revenue CRT03344 Highline Electrical Ltd Contingency/Other Capital—Capital - Professional Fees 08/10/2015 5563931 151.3 Revenue CRT03344 Highline Electrical Ltd Contingency/Other Capital—Capital - Professional Fees 08/10/2015 5568925 170.0 Revenue CRT03470 Mrs K Probert Transport Related Contracts Supplies And Services-Miscellaneous Expenses 08/10/2015 5577637 1707 Revenue CRT03470 Mrs K Probert Transport Related Contracts Supplies And Services-Miscellaneous Expenses 08/10/2015 5577637 1707 Revenue CRT03470 Mrs K Probert Transport Related Contracts Supplies And Services-Miscellaneous Expenses 08/10/2015 5577637 1707 Revenue Transport Related Contracts Supplies And Services-Secure Contractors 08/10/2015 5577781 1907 Revenue CRT03470 Mrs K Probert Transport Related Contractors 08/10/2015 5577781 1907 Revenue Transport Related Contractors 08/10/2015 5577781 1907 Revenue CRT03470 Mrs K Probert Transport Related Services-Miscellaneous Expenses 08/10/2015 5577783 1907 Revenue CRT03470 Mrs K Probert Transport Related Services-Secure Contractors 08/10/2015 5577784 1907 Revenue CRT03470 Mrs K Probert Transport Related Services Sequence CRT03470 Mrs K Probert Transport Related Services Sequen		1		•					
Shropshire 0066 None BWACQP - Capital Contingency/Other Capital-Capital - Construction/Convert 08/10/2015 5568851 3945 Revenue CRT03672 Steve Cilles Building Contractor 08/10/2015 5568991 113.13 Revenue CRT03672 Steve Cilles Building Contractor 08/10/2015 5568991 1170 Revenue CRT03672 Revenue CRT0367	-	1	· ·		1. 1.				
Shropshire 00G Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 08/10/2015 5568391 151.35 Revenue CRT03394 Highline Electrical Ltd Shropshire 00G Central Services - School and Pupil Support Contingency/Other Capital-Capital - Professional Fees 08/10/2015 556904 10000 Revenue CRT03494 Rebecta Schickler Shropshire 00G County Training Tadding account - Training Supplies And Services-Miscellaneous Expenses 08/10/2015 5577873 1972 Revenue TOP23998 Redacted - Personal Information TOP23998 Revenue Redacted - Personal Information ToP23998 Revenue Reda		l l	'		I	1			_
Shropshire 0.056 Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 0.8/10/2015 5569024 1000 Revenue CRT03449 Rebecca Stickler Shropshire 0.056 None BNACQP - Capital Central Services - Stropshire 0.056 Children's and Education Services - School and Pupil Support Transport Related-Contracts 0.8/10/2015 5577677 1972 Revenue TOP2898 Redacted - Personal Information TOP28998 Redacted - Persona				1 - 1.	1. 1.				
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contractcs O8/10/2015 5569004 10000 Revenue Transport Related-Contractcs O8/10/2015 5577378 170 Revenue TOP28018 Redacted - Personal Information TOP28018 Revenue CR000202 Alliced Relation TOP28018 Redacted - Personal Information TOP28018 Revenue CR000202 Alliced Relation TOP28018 Redacted - Personal Information TOP28018				1					1 -
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts		1		1	I				
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 08/10/2015 557581 1500 Revenue TOP29021 Atterley Farm Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5577778 65.8577779 65.857779 65.8577779 65.8577779 65.857779 65.8577779 65.8577779 65.8577779 65.8577779 65.857779 65.857779 6			· ·		I	1			
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials O8/10/2015 5551778 696.85 Revenue CRD00422 Allied Healthcare Group Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors O8/10/2015 55777782 1073.38 Revenue CRD00422 Allied Healthcare Group Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors O8/10/2015 55777782 215.81 Revenue CRD00422 Allied Healthcare Group Ltd Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials O8/10/2015 5575394 Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport O8/10/2015 5575394 L. A Revenue CRD01294 Chelmaren Childrens Home Ac Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs O8/10/2015 5575394 L. A Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs O8/10/2015 5575394 L. A Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery O8/10/2015 5575394 Sp. 4 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Cottaing Uniform & Laundry O8/10/2015 S575394 Sp. 99 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social C		l l		_ ·					
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577782 1073.38 Revenue CR000422 Allied Healthcare Group Ltd Third Party Payments-Private Contractors 08/10/2015 5577780 215.81 Revenue CR000422 Allied Healthcare Group Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577780 215.81 Revenue CR000422 Allied Healthcare Group Ltd Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 215.81 Revenue CR000422 Allied Healthcare Group Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 0.66 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Public Transport Costs 08/10/2015 5575394 1.4 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Public Transport Costs 08/10/2015 5575394 9.51 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 08/10/2015 5575394 9.99 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 08/10/2015 5575394 40 Revenue CR011294 (Chelmaren Childrens Home Ac Shropshire 00GG	•	1			I				
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 08/10/2015 5577782 1073.38 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 55777780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577394 0.66 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Public Transport Costs 08/10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire 00GG Children's and Education Services - Social Car	•					1			
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577780 2215.81 Revenue CRD00422 Allied Healthcare Group Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5575394 2457.6 Revenue CRD00422 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD00422 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD00422 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD00422 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 All Chelmare Children Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Healthcare Group Ltd O8/10/2015 5575394 0.66 Revenue CRD01229 Allied Health						1			· ·
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 08/10/2015 5577394 0.66 Revenue CRD0422 Allied Healthcare Group Ltd Shropshire Norpshire Norpshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Public Transport Related-Public Transport Related-Public Transport Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Repair & Maint. General 08/10/2015 5575394 4.6 Revenue CRD11294 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childrens Ho			<u> </u>		1	1			· ·
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Repair & Maint. General OB/10/2015 5575394 4.6 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.9 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 08/10/2015 5575394 13.98 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 08/10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac Chelmaren Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 30 Revenue CRD11294 Chelmaren		l l			1				· ·
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Public Transport (CRD11294 Chelmaren Childrens Home Ac Obstropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs OBX10/2015 5575394 4.6 Revenue CRD11294 Chelmaren Childrens Home Ac Obstropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OBX10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OBX10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry OBX10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OBX10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OBX10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OBX10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac CRD11294 Ch		l l			1				· ·
Shropshire NoG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Direct Transport Costs Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery Noglocutes - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Statione			_		1				
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.51 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.90 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 9.90 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 4.0 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 9.0.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Se			=		1				
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials OOG6 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials OOG6 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials OOG6 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials OOG6 Children's and Education Services - Social Care and Safeguards Looked After Children Children Supplies And Services-Cothing U				·	1				
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 9.99 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 13.98 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Printing & Stationery 08/10/2015 5575394 13.98 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Communications & Computing 08/10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Communications & Computing 08/10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Communications & Computing 08/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 109.64 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 109.64 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childrens Home Ac CRD112			_		I	1			
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery OR/10/2015 5575394 13.98 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Communications & Computing OR/10/2015 5575394 13.98 Revenue CRD11294 Chelmaren Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses OR/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Miscellaneous Expenses OR/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry OR/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry OR/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering OR/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering OR/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering OR/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 109.64 Revenue CRD11294 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childrens Ho			_	_ ::	1	I			
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing O8/10/2015 5575394 30 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's Activities - Social Care and Safeguards Looked After Children Shropshire OGG Children's Activities - Social Care and Safeguards Loo			_		1	I			
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 08/10/2015 5575394 40 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Clothing Uniform & Supplies And Services-Clothing Un			_						
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 08/10/2015 5575394 51.46 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 90.3 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Catering 08/10/2015 5575394 109.64 Revenue CRD11294 Chelmaren Childrens Home Ac Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 109.64 Revenue CRD11294 Chelmaren Childrens Home Ac CRD11294 Chelmaren Childr			_	1	1				
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials			_						
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials 08/10/2015 5575394 109.64 Revenue CRD11294 Chelmaren Childrens Home Ac			_		I				
					1				
Surposinie Obstance Obstance	-	1	_		I				
	Siliopsnire	looge	Constitution 5 and Education Services - Social Care and Safeguards Looked After Children	Joupplies And Services-Miscellaneous Expenses	08/10/2015	55/5394	144./5	nevenue	CND11294 Chelinaren Childrens Home AC

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2015	5575394	187.8 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2015	5575394	666.02 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/10/2015	5555607	315 Revenue		Plus Business Systems Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/10/2015	5555607	6155 Revenue		Plus Business Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/10/2015	5576424	310 Revenue		Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	08/10/2015	5576424	415 Revenue	CRD13825	Security Wise Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2015	5559313	6190 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2015	5559312	8820 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577791	644.9 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2015	5577795	976.16 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2015	5577797	1185.88 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2015	5577796	2000.62 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577793	5048.89 Revenue	CRD32106	Radis Community Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577792	10806.75 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5562258	2100 Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577803	4391.53 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	08/10/2015	5560258	510 Revenue	CRD48856	Ncc Services Ltd
Shropshire		Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	08/10/2015	5555800	2845.51 Revenue	l	Shrewsbury Town Football Club Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/10/2015	5562765	430 Revenue	l	Ray Parry Playground Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/10/2015	5562765	430 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/10/2015	5562765	590 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/10/2015	5562765	1000 Revenue	l	Ray Parry Playground Services Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5560130	14 Revenue		The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5559889	563.1 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2015	5558518	597.25 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5558589	602.36 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5560130	662.55 Revenue	l .	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5558551	700.63 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577814	4011.55 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577813	6358.59 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5558497	19.25 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5558497	26.93 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5558497	26.93 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5562202	105 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5562202	318 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5558497	416.99 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5565486	440 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5562204	1956.72 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5565486	2445.9 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5558497	11919.36 Revenue	CRD62269	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577821	1177.1 Revenue	CRD63721	C & S Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577824	1862.28 Revenue	l	Allcare Shropshire Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2015	5576117	10 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2015	5576117	30 Revenue		Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards	Supplies And Services-Clothing Uniform & Laundry	08/10/2015	5576117	40 Revenue	l	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/10/2015	5576117	45 Revenue		Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2015	5576117	64 Revenue		Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/10/2015	5576117	160.4 Revenue		Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2015	5576117	447.97 Revenue	l	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	08/10/2015	5576117	649 Revenue	l	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/10/2015	5576117	1730.9 Revenue	l	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555923	9828 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555925	9828 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555915	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555916	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555917	10205 Revenue	l	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555918	10205 Revenue	l	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555919	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555920	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555921	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555922	10205 Revenue	l .	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555924	10205 Revenue	l	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555926	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5555927	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5562259	10205 Revenue		Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	08/10/2015	5564529	10205 Revenue	l	Family Care Associates Ltd
Shropshire	loogg	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/10/2015	5576577	798 Revenue	CKD68272	Central Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	08/10/2015	5554952	2228 Revenue		Shropshire Schools Cricket Association
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2015	5563928	4264 Revenue		Craven Building Contractors
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2015	5563929	5159 Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5567904	629.9 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5568017	904.65 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5568014	918.4 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5568012	2072.8 Revenue	CRD73232	Arriva Trains Wales
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5568016	2439.55 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5567903	2932.1 Revenue	CRD73232	Arriva Trains Wales
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5567902	4108.45 Revenue		Arriva Trains Wales
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	08/10/2015	5568013	5097.3 Revenue		Arriva Trains Wales
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	6.62 Revenue		County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	6.7 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	9.19 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	10.75 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	24.9 Revenue		County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	31.91 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	08/10/2015	5577601	65 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	139.6 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	214.5 Revenue		County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	284.35 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services Missellaneous Expenses	08/10/2015	5577601	287.7 Revenue		County Training Hollinswood Imp
Shropshire		Country Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577601	445 Revenue		County Training Hollinswood Imp
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5562061	419 Revenue		Radnor Hills Minerals Water Company Ltd
	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	08/10/2015 08/10/2015	5577828 5577826	689.5 Revenue 1005.06 Revenue		Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/10/2015	5577827	3057.7 Revenue		Peace Of Mind Homecare Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/10/2015	5557912	950 Revenue		1991 Trust
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Communications & Computing	08/10/2015	5497914	-2732.68 Revenue		Coal Pension Properties Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	08/10/2015	5564766	2296.84 Revenue		Coal Pension Properties Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/10/2015	5565490	950 Revenue		Nottingham Rehab Supplies
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	08/10/2015	5565490	950 Revenue		Nottingham Rehab Supplies
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	08/10/2015	5565490	950 Revenue		Nottingham Rehab Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/10/2015	5577841	1556.72 Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577839	4534.6 Revenue		Salopian Care Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2015	5560394	105.15 Revenue		The Noisy Drinks Company Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5560394	298.8 Revenue		The Noisy Drinks Company Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2015	5560394	451.14 Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2015	5577103	900 Revenue	CRD83235	Red George Rural Skills Project
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	08/10/2015	5564812	628 Revenue	CRD84621	Maestermyn Marine Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2015	5558648	495 Revenue	CRD85856	Nantwich Agricultural Society Ltd
Shropshire	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	08/10/2015	5565687	3050 Revenue	CRD88137	Association Of Electoral Administrators
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	08/10/2015	5560254	637.3 Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2015	5564485	850 Revenue	CRD88547	Nandini Dutta
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5565544	8.21 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2015	5565499	10 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2015	5565499	30 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/10/2015	5565499	35 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2015	5565499	263.7 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/10/2015	5565499	263.71 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2015	5565499	526.58 Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2015	5565544	1870.57 Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Elections	Supplies And Services-Communications & Computing	08/10/2015	5560259	18635.94 Revenue		Royal Mail Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2015	5577857	1131.03 Revenue		Oswestry Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577856	3463.97 Revenue		Oswestry Care Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2015	5559338	22341.7 Revenue		Srs Electrical Contractors Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/10/2015	5577862	658.25 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577861	3278.5 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/10/2015	5577859	5043.6 Revenue		Tailored Care Ltd
Shropshire		Children's and Education Services - Directorate	Premises Related-Rents	08/10/2015	5576115	2065 Revenue		Shropshire Community Health Nhs Trust
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	08/10/2015	5562608	867.86 Revenue		Action On Hearing Loss
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	08/10/2015	5562117	19.51 Revenue		Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	08/10/2015	5562117 5562117	314 Revenue		Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2015	5562117	10035.63 Revenue		Allstar Business Solutions Ltd
Shropshire Shropshire		Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	08/10/2015 08/10/2015	5566041 5563813	2897.72 Revenue 207.34 Revenue		Whistl North Limited Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	08/10/2015	5563813	372.45 Revenue		Jane Lewis Health And Social Care Jane Lewis Health And Social Care
Jamopaniie	10000	product Social sairs - Order people (aged 65 or over) including order intentally in	Employees mulicut Employee Expenses	00, 10, 2013	3303013	3/2.43 nevenue	211230300	Pane Lewis Health And Social Care

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Section Column	-	-		1	-		• •		
Appendix Company Com							44843.79 Revenue	CRD99877	Matrix Scm Ltd
Appendix Procession Company	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill			5563816	l l	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Broader:	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	87.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Application	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	87.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Security Good Australian Control Code reads by Earth of the Control Code and a plant of an ordinary and a security of the Code and a plant of an ordinary and a plant of a plant of a plant of an ordinary and a plant of a plant of an ordinary and a plant of a plant o	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		08/10/2015	5563816	88.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Properties Good Authorities Commonwealth Improved interfer filtrycold Exposes Commonwealth Common	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	94.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Propulary GEC Cold Issued First - Told peeple (peepl of or own) received graft membry 1 Improve Notice Tempore Improve Impro	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	94.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Company Control Cont	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	99.53 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Designation Column Colum	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/10/2015	5563816	126.66 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Description Collisions and Education Services - Security Collises and Education Security Collises	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	I	5563816	178.7 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Barborne Bioch B			Children's and Education Services - 0		08/10/2015	5552135	1154.82 Revenue	CRT02073	Seven Resourcing Ltd
Post	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/10/2015	5556183	3514.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Symphom CCC Control principle Control			_	Third Party Payments-Private Contractors			3514.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Symposition Social Services Statistics				Supplies And Services-Catering	I		33.55 Revenue		'
Description GUIDS Description GUIDS Description George Description Guids Description Descripti				···	I				l
Section 1955 South Price Contingency (Winter Capital Capital Continues (Winter Capital Capital Capital Continues (Winter Capital Capital Continues (Winter Capital Capit			None BVACOP - Capital		08/10/2015	5556347	10820.5 Revenue		•
Security Control Security									
Part Control 1907			· ·						
Donasitive Don			· ·	1					
Supplies 1005 Column County Training refairing general Training Supplies And Survey Miscellinemous Lapermost			Central Services - Trading Services						<u> </u>
Starpplant 10006 Courty Transfer Fording arount - Training Supplies Add Services Miscrafiance in Engineery (1947) 1500 Services 1500 Service	-	I	· ·						
Strong-biller DOSC certal services - Contract Strong-Strong	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/10/2015	5577584	750 Revenue	CRT03522	Skimstone Performance Company Ltd
Internation Code Central Services - Contract Court American Supplie And Services - Miscontain National Contract Services Supplie And Services - Miscontain Services - Supplie And Services - Miscontain Services Supplie And Services - Mi		I	, , , , , , , , , , , , , , , , , , , ,		09/10/2015		1500 Revenue		l ·
Surpelland Control Services - Control Services	Shropshire	00GG	Central Services - Coroners' Court Services	Income-Other Grants & Reimbursements	09/10/2015	5576120	-11.2 Revenue	CRD01927	J Ellery -Coroners Imprest
Supplement Contract Supplement Suppl	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015	5576120	255 Revenue	CRD01927	J Ellery -Coroners Imprest
Shorphire OCC Certal Services Convent* Court Services Supplies And Services-Miscellaneous Depress Option 2013 S751210 ORD Development Option 2013 O	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015		500 Revenue	CRD01927	J Ellery -Coroners Imprest
Supplies OCC Certiful Services Coroners' Court Services Supplies And Services-Miscellamonous Expenses Office OCC Certiful Services Courtination Supplies And Services Supplies And Services Office OCC Certiful Services Supplies And Services Office OCC Certiful Services OCC	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	09/10/2015	5576120	538.66 Revenue	CRD01927	J Ellery -Coroners Imprest
Shrophite Code Central Services - Conners Court Services Supplies And Services - Miniculaneous Expenses Oys/10/2015 \$576.10 23.15 Services Supplies And Services - Conners Court Services Supplies And Services - Miniculaneous Expenses Oys/10/2015 \$576.10 23.15 Services Supplies And Services - Courtes - Cour	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015	5576120	908.1 Revenue	CRD01927	J Ellery -Coroners Imprest
Shroppative OSG Central Services - Coroners Court Services Supplies And Services Microalizeness Expenses OSP/10/2015 S76/1203 Section OSP/10/2015 S76/1203			Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015	5576120	l l	CRD01927	J Ellery -Coroners Imprest
Shropsite OSG Contral Services - Comment (20m Services Supplies And Se	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015		1540.5 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Gold Name WACCP - Capital Contingency Office Capital - Capit	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses			2125 Revenue	CRD01927	J Ellery -Coroners Imprest
Shroppine God Counterwork Counterwor	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	09/10/2015	5576120	3845.6 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropphire OGG Continuent Shropphire OGG Continuent OGG	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2015		2219.96 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shroppine DGG DGG Shroppine DGG	Shropshire	00GG	· ·	Contingency/Other Capital-Capital - Construction/Conver	09/10/2015		11748.8 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire DGG Shripshire	Shropshire	00GG		1 11	I		l l		1 .
Shropshire DoG	Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/10/2015	5575206	1981.86 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire 100G Highways and Transport Services - Environment, Stefey & Routine Maintenance ContingencyOffber Capital Operating Accounts 09/10/2015 5575204 5886.51 Revenue CR022296 Compass Minerals Ut Limited Shropshire 00G Highways and Transport Services - Environment, Stefey & Routine Maintenance ContingencyOffber Capital Operating Accounts 09/10/2015 5575378 09/10/2015 5575	Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/10/2015	5575207	l l	CRD22926	Compass Minerals Uk Limited
Shropshire DGG Highways and Transport Services - Environment, Safety, & Routine Maintenance Contingency/Other Capital Operating Accounts O9/10/2015 5575205 7924.66 Revenue CR02/2926 (Compass Minerals Uk Limited Shropshire DGG Environment & Regulatory - Cemetery, Cremetry, Cremation and Mortaary Services Shropshire DGG Environment & Regulatory - Cemetery, Cremation and Mortaary Services Online PNACIOP - Capital Online				Contingency/Other Capital-Operating Accounts	09/10/2015		3999.47 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire OGG Shropshire			1 9 1				l l		l ·
Shropshire OGG Shropshire OGG None BVACOP - Capital Contingency/Other Capital - Contingency/Other - Capital - Contingency/Other Capital - Contingency/Other Capital - Contingency/Other - Capital - Capi	Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/10/2015	5575205	7924.66 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire Shr	Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services		09/10/2015	5575378	549.5 Revenue	CRD42114	Longden & Annscroft Pcc
Shropshire 0.0GG Highways and Transport Services - Parking Services Premises Related-Repair & Malant. Grounds 09/10/2015 5559812 494.74 Revenue CRD54920 Act Frie & Security Shropshire 0.0GG Central Services - Trading Services Supplies And Services-Catering 09/10/2015 5559821 592.75 Revenue CRD54920 Act Frie & Security Shropshire 0.0GG Central Services - Trading Services Supplies And Services-Catering 09/10/2015 5558820 599.18 Revenue CRD54917 The Little Food Company Limited CRD54918 CRD54917 The Little Food Company Limited CRD54918 CRD54917 The Little Food Company Limited CRD54918 CRD54918 CRD54917 The Little Food Company Limited CRD54918 CRD54917 The Little Food Company Limited CRD54918 CRD54917 The Little Food Company Limited CRD54918 CRD54918 CRD54917 The Little Food Company Limited CRD54918 C	-		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2015	5578214	36290 Revenue	CRD44417	Pave Aways Ltd
Shropshire 00G Central Services - Trading undertakings Supplies And Services - Catering 9/10/2015 555881 522.75 Revenue CRD56917 The Little Food Company Limited Supplies And Services - Catering 9/10/2015 55588520 599.18 Revenue CRD56917 The Little Food Company Limited Shropshire 00G Central Services - Trading Services Supplies And Services - Catering 9/10/2015 55588523 600.7 Revenue CRD56917 The Little Food Company Limited Shropshire 00G Central Services - Trading Services - Open Spaces Outload, Environmental, Regulatory and Planning Services - Open Spaces Outload, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors 09/10/2015 5568583 425 Revenue CRD56917 The Little Food Company Limited CRD5691 The Little Food Company Limited CRD56917 The Little Food Company Lim	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2015		22618 Revenue	CRD48138	H T L Windows & Doors Ltd
Shropshire OOG Central Services - Trading Services Catering Solutions of Shropshire OOG Cultural, Environmental, Regulatory and Planning Services - Open Spaces Third Party Payments-Private Contractors O9/10/2015 5568232 600.7 Revenue CRD56917 The Little Food Company Limited O9/10/2015 5576376 1500 Revenue CRD56917 The Little Food Company Limited O9/10/2015 5576376 1500 Revenue CRD56917 The Little Food Company Limited O9/10/2015 5576376 1500 Revenue CRD56980 Oswestry Town Council Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors O9/10/2015 5568383 Charge Services Stopplies And Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors O9/10/2015 5568209 6000 Revenue CRD56980 Oswestry Town Council Stropshire OGG Central Services - Trading Services Supplies And Services - Miscellaneous Expenses O9/10/2015 5568383 Charge Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors O9/10/2015 5568383 Charge Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors O9/10/2015 5568383 Charge Services - Trading Services - CRD56980 Oswestry Town Council Street Services - Trading Services - Trading Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors O9/10/2015 55800212 21500 Revenue CRD75695 Demma Controls Limited CRD76981 Services - Trading Services - Trading Services - Catering O9/10/2015 5578996 Services - Street Cleansing O9/10/2015 5578998 Services - Catering O9/10/2015 Services - Trading undertakings Supplies And Services - Catering O9/10/2015 5580073 17.54 Revenue CRD76838 Bidvest Food Service Stropshire OGG Central Services - Trading undertakings Supplies And Services - Catering O9/10/2015 5580073 17.54 Revenue CRD76838 Bidvest Food Service Stropshire OGG Central Services - Trading undertakings Supplies And Services - Catering O9/10/2015 558002	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/10/2015	5575317	494.74 Revenue	CRD54920	Adt Fire & Security
Shropshire OloGG Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Open Spaces Third Party Payments-Private Contractors Oly10/2015 5568232 60.7 Revenue CRD5980 Oswestry Town Council Shropshire OloGG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors Oly10/2015 5568383 425 Society CRD5980 Oswestry Town Council Shropshire OloGG Central Services - Trading Services Supplies And Services-Printing & Stationery Oly10/2015 5568383 425 Society CRD5980 Oswestry Town Council CRD5980 Oswestry Town Council Oly10/2015 Society CRD5980 Oswestry Town Council October Oly10/2015 Society CRD5980 Oswestry Town Council October October Oly10/2015 Society October October	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5559811	522.75 Revenue		· · ·
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Open Spaces Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Third Party Payments-Private Contractors 09/10/2015 5562099 6000 Revenue CR058880 Oswestry Town Council Shropshire 00GG Central Services - Trading Services Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Supplies And Services-Miscellaneous Expenses Supplies And Services - Street Cleansing Country Training trading account - Training Country Training Cou	I								
Shropshire OGG Cuttral Services - Trading Services - Street Cleansing (not chargeable to Highways) Shropshire OGG Central Services - Trading Services - Supplies And Services-Printing & Stationery Shropshire OGG Central Services - Trading Services Shropshire OGG Central Services - Trading Services Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses Og/10/2015 S580213 Shropshire OGG Cuttral, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses Og/10/2015 S580214 Shropshire OGG Cuttral Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Services-Catering OGG Central Services - Trading undertakings Supplies And Service	-	I	<u>-</u>						I I
Shropshire 00G Central Services - Trading Services Supplies And Services - Printing & Stationery 09/10/2015 558838 425 Revenue CRD 2450 (Carbia Services - Trading Services - Supplies And Services - Miscellaneous Expenses 09/10/2015 5580212 21500 Revenue CRD 2450 (Carbia Services - Miscellaneous Expenses 09/10/2015 5580212 21500 Revenue CRD 2450 (Carbia Services - Miscellaneous Expenses 09/10/2015 5580214 425 Revenue CRD 2450 (Carbia Services - Miscellaneous Expenses 09/10/2015 5580214 425 Revenue CRD 2450 (Carbia Services - Miscellaneous Expenses 09/10/2015 5580214 425 Revenue CRD 2450 (Carbia Services - Trading undertaking Supplies And Services - Carbia Services - Trading undertaking Supplies And Services - Carbia Services - Trading undertaking Supplies And Services - Carbing 09/10/2015 557899 8.0.2 Revenue CRD 2652 (Station Drive Surgery Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 557998 8.0.2 Revenue CRD 2652 (Station Drive Surgery Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 5580021 8.8 S Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 5580021 8.8 S Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 5580021 8.8 S Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 5580021 17.5 4 Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 559006 19.8 Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 559006 19.8 Revenue CRD 2683 (Bidvest Food Service Shropshire OGG Central Services - Trading undertakings Supplies And Services - Carbing 09/10/2015 559007 4.4 Revenue CRD 2683 (Bidvest Food	-	I							
Shropshire 00GG Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 09/10/2015 5580212 21500 Revenue CRD74595 Demma Controls Limited ORD74595 Demama Controls Limited ORD74595 Demma Controls Limited ORD74595 Demma Controls Lim	-	I							
Shropshire 00GG 0-0 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 09/10/2015 5580214 425 Revenue CRD74595 Demma Controls Limited Only Praining trading account. Training to Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 09/10/2015 5578950 1500 Revenue CRD76525 Demtan Controls Limited CRD76525 Short 1500 Revenue CRD76525 Demtan Controls Limited CRD76526 Short 1500 Revenue CRD76525 Demtan Controls Limited CRD76526 Short 1500 Revenue CRD76526 Demtan Controls Limited CRD76526 Short 1500 Revenue CRD76526 Demtan Controls Limited CRD76526 Short 1500 Revenue CRD76528 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5579996 8.02 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580021 8.85 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580021 8.85 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580021 8.85 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580078 19.87 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 558005 36.92 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 558005 36.92 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 558005 36.92 Revenue CRD76538 Bidvest Food Service Shropshire One Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580073 37.62 Reven	-		<u>-</u>						
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 09/10/2015 5580214 425 Revenue CRD74595 Cultural, Environmental, Regulatory and Planning trading account - Training undertakings - Supplies And Services-Catering - Og/10/2015 - S580073 - 17.54 Revenue - CRD76838 Bidvest Food Service - Stropshire - OGG - Central Services - Trading undertakings - Supplies And Services-Catering - Og/10/2015 - S580073 - 19.87 Revenue - CRD76838 Bidvest Food Service - Stropshire - OGG - Central Services - Trading		I		1 11					_
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 09/10/2015 5578590 1500 Revenue CRD76226 Station Drive Surgery O9/10/2015 5579996 8.02 Revenue CRD7638 Bidvest Food Service Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580021 8.85 Revenue CRD76388 Bidvest Food Service OB-10/2015 5580021 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580021 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580073 17.54 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580073 17.54 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580078 19.87 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5579983 28.01 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5579983 28.01 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 5580055 36.92 Revenue CRD76388 Bidvest Food Service OB-10/2015 Shropshire 100GG Central Services - Trading undertakings 109/10/2015 Shropshire 100GG Central Services - Trading undertakings 100GG Central S	-	I					l l		
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5579996 8.02 Revenue CRD76838 Bidvest Food Service Shropshire ORG Central Services - Trading undertakings Supplies And Services-Catering O9/10/2015 5580033 37.62 Revenue CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service Shropshire ORG Central Services - Trading undertakings Supplies And Services-Catering O9/10/2015 5580037 44.8 Revenue CRD76838 Bidvest Food Service Shropshire ORG CRD76838 Bidvest Food Ser	-	I							
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering O9/10/2015 5580021 8.85 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580021 71.54 Revenue CRD76838 Bidvest Food Service OP/10/2015 71.54 Revenue CRD76838 B	-						l l		I
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580073 17.54 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580073 17.54 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580078 19.87 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580078 19.87 Revenue CRD76838 Bidvest Food Service Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580060 19.87 Revenue CRD76838 Bidvest Food Service CRD76838 B									
Shropshire Nong Shropshire Non	I			ļ · ·					
Shropshire									
Shropshire 00GG Central Services - Trading undertakings 09/10/2015 5580060 19.87 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579983 28.01 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579983 28.01 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579983 28.01 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 S580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 S580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 S579966 40.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 S579966 A0.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 S579966 A0.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 S580037 44.8 Revenue CRD76838 Bidvest Food Service O9/10/2015 S580037 44.8 Revenue CRD76838 Bidvest Food Service OP/10/2015 S580037 A4.8 Revenue CRD76838 Bidvest Food	I								
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5579983 28.01 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580055 36.92 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 5580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579966 40.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 S580037 44.8 Revenue CRD76838 Bidvest Food Service OP/10/2015 S580037 44.8 Revenue CRD76838 Bidvest Food Service ORD76838 Bidvest Food Service ORD76838 Bidvest Food Service ORD76838 Bidvest Food Service ORD76838 Bidvest Food Service OP/10/2015	-	I					l l		
Shropshire 00GG Central Services - Trading Services	I						l l		
Shropshire 00GG Central Services - Trading undertakings 09/10/2015 5580123 37.62 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579966 40.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579966 40.96 Revenue CRD76838 Bidvest Food Service O9/10/2015 5579966 O9/10/2015 5580037 44.8 Revenue CRD76838 Bidvest Food Service O9/10/2015 O9/1	I								
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5579966 40.96 Revenue CRD76838 Bidvest Food Service CRD76838 CRD76838 Bidvest Food Service CRD76838 C	I								
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580037 44.8 Revenue CRD76838 Bidvest Food Service	-	I		-					
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 09/10/2015 5580118 51.17 Revenue CRD76838 Bidvest Food Services CRD76838 Didwest Food Services Didwest Food Services CRD76838 Didwest Food Services CRD76838 Didwest Food Services Didwest Food	-	I							
	Shropshire	100GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580118	51.17 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
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579972	67.74 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580118	498.75 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579996	534.68 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580078	546.46 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/10/2015	5580055	577.72 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580060	586.34 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579972	588.68 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579998	597.6 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579983	598.48 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5579966	607.52 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580037	696.73 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580073	700.04 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580021	713.28 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580123	742.54 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2015	5580015	866.77 Revenue		Bidvest Food Service
Shropshire		Housing Services - Other Council Property Cultural Engineering Property Cultural Engineerin	Premises Related-Energy Costs	09/10/2015	5576645 5578284	1120.84 Revenue 2730 Revenue	CRD82065	·
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/10/2015				Twentyfirst Century Media Group Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	09/10/2015 09/10/2015	5575379 5575380	44800 Revenue 1100 Revenue		Pitney Bowes Software Ltd Shrewsbury Town Council
Shropshire		Central Services - Trading Services	Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	09/10/2015	5580241	1415 Revenue		Skyline Air Conditioning Ltd
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	09/10/2015	5574131	475.5 Revenue		James Andrews Recruitment Solutions
	00GG	Housing Services - Housing strategy, advice & enabling Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/10/2015	5574130	551.1 Revenue		James Andrews Recruitment Solutions
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/10/2015	5557778	50000 Revenue		Mrrt Limited
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	09/10/2015	5556677	1250 Revenue		Diamond Bus Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/10/2015	5578335	6347 Revenue		Precision Colour Printing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/10/2015	5570184	1000 Revenue		Nicola Fogg
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	12/10/2015	5578738	569 Revenue		Kick It Out
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5574481	750 Revenue		Machardy Consulting Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5574480	1300 Revenue		Machardy Consulting Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5574481	4723.51 Revenue		Machardy Consulting Ltd
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5574480	5156.86 Revenue		Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5575568	947 Revenue	CRT03482	Prof J A Reid
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5575568	6019 Revenue	CRT03482	Prof J A Reid
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5575569	2250 Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	12/10/2015	5575570	3600 Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/10/2015	5578340	1804 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	12/10/2015	5563882	1646 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/10/2015	5571265	594.27 Revenue	CRD06791	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2015	5571262	755.9 Revenue	CRD06791	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2015	5571263	6206.8 Revenue	l	Have A Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/10/2015	5558504	2500 Revenue	CRD09262	A & S Landscape Contractors
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	12/10/2015	5580933	5302.92 Revenue		Arriva Midlands Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	12/10/2015	5559311	475.12 Revenue		Rowson & Rowson Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/10/2015	5568384	4670 Revenue		Stanford Marsh Ltd
Shropshire		Central Services - Trading Services	Income-Other Grants & Reimbursements	12/10/2015	5569980	-77.58 Revenue		Shrops Horticultural Society
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/10/2015	5569980	268.33 Revenue		Shrops Horticultural Society
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/10/2015	5569980	507.5 Revenue		Shrops Horticultural Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/10/2015	5564454	2658 Revenue	l	Shrops Horticultural Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/10/2015	5564453	4875 Revenue	l .	Shrops Horticultural Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/10/2015	5564452	9900 Revenue		Shrops Horticultural Society
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/10/2015	5430599	1965526 Revenue		West Mercia Police & Crime Commissioner
Shropshire		County Training trading account - Training	Premises Related-Energy Costs	12/10/2015	5563688	1144.63 Revenue		Telford & Wrekin Council
Shropshire		None BVACOP - Capital Highways and Transport Sonices Environment Safety & Poutine Maintenance	Contingency/Other Capital Construction/Conver	12/10/2015	5565120 5575202	8860 Revenue		Roofing Construction Services Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	12/10/2015	5575202	4012.78 Revenue	l	Compass Minerals Uk Limited
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/10/2015 12/10/2015	5560399 5560399	117 Revenue 333.42 Revenue		Paul Bentley Paul Bentley
Shropshire		Central Services - Trading undertakings Central Services - Other Services	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	12/10/2015	5578940	6342.38 Revenue		Shropshire Youth Association
Shropshire		Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/10/2015	5578941	8222.77 Revenue	l	Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/10/2015	5578942	8353.23 Revenue		Shropshire Youth Association
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/10/2015	5578961	3515.63 Revenue	l	South Shropshire Housing Assoc
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	12/10/2015	5546539	1989.5 Revenue	l	Broxap Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/10/2015	5574503	200 Revenue		City & Guilds
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/10/2015	5574503	1590.75 Revenue	l	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/10/2015	5574503	1799 Revenue		City & Guilds
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/10/2015	5430676	975020 Revenue		Shropshire & Wrekin Fire Authority
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/10/2015	5580992	916.8 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/10/2015	5581339			Local Government Association
•	•	,		• 1		. '	•	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/10/2015	5562993	594.22 Revenue		Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/10/2015	5569050	3187.5 Revenue	CRD69811	Balfours
Shropshire	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	12/10/2015	5558914	465 Revenue	CRD72267	Tribal Education Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	12/10/2015	5562921	7322 Revenue	CRD75453	After Adoption
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/10/2015	5578286	650 Revenue		Roger Parry & Partners Llp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/10/2015	5581537	95 Revenue		Jack Thornton
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/10/2015	5581537	745 Revenue		Jack Thornton
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	12/10/2015	5578241	155810.74 Revenue		Capita Business Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	12/10/2015	5567704	945 Revenue		Gladstone Mrm Limited
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	12/10/2015	5562130	468.75 Revenue		Britannia Thomas Casserleys
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	12/10/2015	5562131	689 Revenue		Britannia Thomas Casserleys
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	12/10/2015	5542173	8750 Revenue		Lifestyle Fitness
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	12/10/2015	5557312	892.8 Revenue		Artificial Eye Film Co Ltd
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Foreign Furn & Materials	12/10/2015	5542159 5581125	3198 Revenue 1890 Revenue	CRD90069	Nationwide Retail Systems Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	12/10/2015 12/10/2015	5581125			Nationwide Retail Systems Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/10/2015	5559339	13140 Revenue 846.4 Revenue		Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furth. & Waterials Supplies And Services-Printing & Stationery	12/10/2015	5565464	466.4 Revenue		Crisis Prevention Institute
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	12/10/2015	5579067	475.5 Revenue		James Andrews Recruitment Solutions
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/10/2015	5581397	9759.41 Revenue		The Tds Academy Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellatieous Expenses Supplies And Services-Communications & Computing	12/10/2015	5562230	9000 Revenue		Microsoft Ireland Operations Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/10/2015	5578668	675.45 Revenue		Gym Solutions Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/10/2015	5581408	675.45 Revenue		Gym Solutions Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/10/2015	5578667	1169.34 Revenue		Gym Solutions Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/10/2015	5581407	1169.34 Revenue		Gym Solutions Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	12/10/2015	5564520	525.36 Revenue		Pollet Pool Group
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/10/2015	5556679	625 Revenue		Diamond Bus Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/10/2015	5568928	3969.9 Revenue		Centre Stage Engineering Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/10/2015	5578827	4370 Revenue		Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/10/2015	5576475	18000 Revenue	TOP23598	The Hive Music And Media Centre
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/10/2015	5578453	896.78 Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5565683	19 Revenue	CRD91539	A C Entertainment Techno Lts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5565683	1903.66 Revenue	CRD91539	A C Entertainment Techno Lts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5565683	2651.12 Revenue	CRD91539	A C Entertainment Techno Lts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5565683	9506.26 Revenue	CRD91539	A C Entertainment Techno Lts
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/10/2015	5569928	2459 Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582386	3468.9 Revenue	CRT03538	John Holmes
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/10/2015	5578212	1000 Revenue	TOP29012	Halletec Environmental Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582063	1500 Revenue	TOP29028	Rural Hotels Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582180	690 Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582189	770.3 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582176	804 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582183	990.01 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582182	1540 Revenue		Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582191	1745.8 Revenue		Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582175	2738.37 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582178	3664.69 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582190	6019.93 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/10/2015	5582173	39039.5 Revenue		Nndr Refunds - Bacs
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581107	30.6 Revenue		Arrow County Supplies
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581107	88.44 Revenue		Arrow County Supplies
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581107	837.58 Revenue		Arrow County Supplies
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5582766	662.2 Revenue		Allied Healthcare Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2015	5578966	10356.42 Revenue		Axiell Limited
Shropshire		Central Services - Trading Services Adult Social Care, Older people (aged 65 or ever) including older montally ill	Employees-Indirect Employee Expenses	13/10/2015	5574742	535.77 Revenue		Midland News Association Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/10/2015	5574744	653.22 Revenue		Midland News Association Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	13/10/2015 13/10/2015	5578290 5572302	745 Revenue		Midland News Association Ltd
	1	Central Services - Trading Services Highways and Transport Services - Environment Safety & Pouting Maintenance	Support Services-Management & Administration	1		756.9 Revenue		Midland News Association Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Operating Accounts	13/10/2015 13/10/2015	5575203 5565852	2998.72 Revenue 519.4 Revenue		Compass Minerals Uk Limited Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses Premises Related-Rents	13/10/2015	5582784	3939.07 Revenue		Bournville Village Trust
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/10/2015	5563920	15626.29 Revenue		Pave Aways Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/10/2015	5569962	2720 Revenue		Stone Computers Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5577686	998.75 Revenue		Surecare Shropshire Ltd
Shropshire	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/10/2015	5577775	3118.5 Revenue		The Marches Family Network
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/10/2015	5582464	25922 Revenue		Coverage Care Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2015	5580883	5593.22 Revenue		Data Track Technology Plc
10 5511110	1		In the second of	1,,	5550005		10-001	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	•	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582727	3814.2 Revenue		Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582726	3835.8 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582703	17492.99 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582729	11357.1 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/10/2015	5565129	1122 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5577754	6977.76 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5577755	7008.11 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2015	5582291	3952.68 Revenue	CRD69702	Access Mobility Solutions
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	13/10/2015	5564770	1125 Revenue		Cut And Paste Ltd T/A Comlogic
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2015	5575712	2846.48 Revenue		Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2015	5582772	1824.55 Revenue		Derwen College
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	0.06 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	0.34 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	0.64 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	0.74 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	0.88 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	1.69 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	1.71 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	1.77 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	1.91 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	1.91 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	2.36 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	2.38 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	2.98 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	2.98 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	3.02 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	3.39 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	4.33 Revenue		Security Plus + Limited
Shropshire		0-0	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	5.06 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	5.3 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	5.68 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	7.61 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	8.81 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	11.59 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	11.89 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	12.62 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	12.81 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	12.94 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	13/10/2015	5581990	13.21 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	15.33 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	18.02 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	19.17 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	23.46 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	23.64 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	30.03 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	30.32 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	33.4 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	41.51 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015 13/10/2015	5581990 5581990	45.52 Revenue		Security Plus + Limited Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015	5581990 5581990	46.46 Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	53.03 Revenue		Security Plus + Limited Security Plus + Limited
		Highways and Transport Services - Parking Services		I		53.44 Revenue		I
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990 5581990	58.75 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	13/10/2015	5581990	74.99 Revenue		Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015 13/10/2015	5581990 5581990	76.08 Revenue 83.88 Revenue		Security Plus + Limited Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	13/10/2015	5581990	94.97 Revenue		Security Plus + Limited Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport		13/10/2015		l l		Security Plus + Limited Security Plus + Limited
		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	I	5581990	103.58 Revenue		I
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	13/10/2015	5581990 5581990	122.42 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	13/10/2015	5581990 5581990	169.15 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Third Party Payments Private Contractors	13/10/2015	5581990	282.28 Revenue		Security Plus + Limited
Shropshire		Public Health - Other Children's and Education Services Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/10/2015	5582142	9000 Revenue		Sandwell Metropolitan Borough Council
Shropshire		Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/10/2015	5582480	-20863 Revenue		West Kirby Residential School
Shropshire		Children's and Education Services - Special	Third Party Payments Private Contractors	13/10/2015	5582479	-16665 Revenue		West Kirby Residential School
Shropshire		Children's and Education Services - Special Children's and Education Services - Special Care and Safaguards Locked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/10/2015	5582515	127466 Revenue		West Kirby Residential School
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/10/2015	5582712 5582711	18214.29 Revenue 25500 Revenue		Options College Shifnal
Shropshire	loogg	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582711	23300 Nevertue	CND02404	Options College Shifnal

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/10/2015	5540363	5187.34 Revenue		P & W Maintenance Contracting Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/10/2015	5556697	589 Revenue		Shrewsbury Security Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5563002	1022 Revenue		J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5515273	1694 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/10/2015	5565573	1069.31 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/10/2015	5565546	2071.95 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2015	5582778	2657.01 Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	13/10/2015	5574751	789 Revenue	CRD90031	Tes Global Limited
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	13/10/2015	5572303	875 Revenue	CRD90031	Tes Global Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581836	1450.6 Revenue		Nationwide Retail Systems Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581837	1865 Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/10/2015	5581835	12580 Revenue		Nationwide Retail Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/10/2015	5564481	562 Revenue		P & S Edwards
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/10/2015	5564810	1650 Revenue		P & S Edwards
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2015	5581393	6762.92 Revenue		Get Your 'Wigle' On
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582736	895.02 Revenue		Swiis Foster Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5582757	810 Revenue		The Uplands
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	13/10/2015	5560465	500 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/10/2015	5582779	570 Revenue		Alan'S Cab
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5577681	879 Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5577680	841.35 Revenue		Tailored Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582741	4551.43 Revenue		Options Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582742	5057.14 Revenue		Options Fostering
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582740 5580912	15353.49 Revenue		Options Fostering
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	13/10/2015 13/10/2015	5577865	4599.16 Revenue 2763.39 Revenue		Crazy Diamond Management North Shropshire Home Care Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/10/2015	5582430	2251.24 Revenue		Redacted - Personal Information
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/10/2015	5582743	3095.82 Revenue		Fostering Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/10/2015	5582744	3095.82 Revenue		Fostering Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582745	3095.82 Revenue		Fostering Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Committees/Establishmts	13/10/2015	5582747	4551.43 Revenue		Options Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582746	4551.43 Revenue		Options Fostering
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582064	233.33 Revenue		Equitrain Limited
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582064	3200.69 Revenue		Equitrain Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/10/2015	5581411	806.42 Revenue		Cinemalive Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582717	3135 Revenue	CRD99598	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582718	3135 Revenue	CRD99598	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582719	3300 Revenue	CRD99598	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582721	1950 Revenue	CRT00716	Oakley House Children'S Home
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/10/2015	5582720	13714.2 Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5582781	816 Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/10/2015	5582783	1728 Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/10/2015	5576543	1115 Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578806	558.47 Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578808	1114.7 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578813	10538.64 Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578815	3102.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/10/2015	5578842	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578817	3090.23 Revenue		Meres & Mosses Housing Association Ltd
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	13/10/2015	5578818	6069.88 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582592	3000 Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582628	2070 Revenue		Earlyworld Nursery
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582590	2500 Revenue		Worthen Pre School
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/10/2015	5582591	2500 Revenue		Church Preen Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/10/2015	5582594	1350 Revenue		Little Poppets Nursery
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/10/2015	5582080	760 Revenue		J Rogers & Sons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	13/10/2015	5582062	866.1 Revenue		Chris Breeze
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/10/2015	5581958	2556 Revenue		Eric Neville Catering Supplies Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/10/2015	5582362	2190 Revenue		Shire Lift Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions	14/10/2015	5583173	514 Revenue		Rea Internal Drainage Board
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2015	5571137	1790 Revenue		Parkmere Products
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5583504	1125 Revenue		Redacted - Personal Information
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583300	539.77 Revenue		Council Tax Refunds Bass
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583217	540.78 Revenue		Council Tax Refunds Bass
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583224	561.81 Revenue		Council Tax Refunds Bass
Shropshire Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	14/10/2015	5583185 5583324	578.73 Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Paurobanire	looga	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	3363324	585.63 Revenue	A3C00005	COUNCIL TAX INCTURIUS-DALS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583339	671.46 Revenue		Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583187	679.42 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583334	754.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583234	795 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583312	922.24 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583345	1047.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/10/2015	5583197	1211.71 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/10/2015	5583166	440.64 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/10/2015	5583167	440.64 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/10/2015	5583168	466.56 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/10/2015	5583169	466.56 Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	14/10/2015	5578252	441 Revenue		Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2015	5583570	1392 Revenue	CRD18069	Prism Uk Medical Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/10/2015	5583426	1044 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/10/2015	5583427	1074 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582527	2860.25 Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/10/2015	5583605	4342.8 Revenue		Imtech Traffic & Infra Uk Ltd
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/10/2015	5583601	17204.47 Revenue		Imtech Traffic & Infra Uk Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	14/10/2015	5583175	1495 Revenue		Thomas Telford Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2015	5571138	1226.7 Revenue		Princes Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582378	726.77 Revenue		New Dawn Care Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Rents	14/10/2015	5582154	1180 Revenue		The Raven Hotel
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582481	1022 Revenue		J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582482	2100 Revenue		J K Caring For You
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	14/10/2015	5583608	700 Revenue	CRD87266	Acton Scott Parish Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions	14/10/2015	5583172	5328.03 Revenue	CRD88831	Melverley Internal Drainage Board
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582340	2025 Revenue		Brown Clee Domiciliary Care Agency
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2015	5583116	89.99 Revenue		Cyclescheme Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2015	5583116	5216.84 Revenue	CRD92154	Cyclescheme Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582484	683.76 Revenue		Kare Plus Ltd (West Midlands)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582500	844.25 Revenue		Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582338	734.7 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582337	1264 Revenue		Tailored Care Ltd
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	14/10/2015	5578621	533.1 Revenue		James Andrews Recruitment Solutions
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2015	5577731	7500 Revenue		Redacted - Personal Information
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2015	5582066	20 Revenue		Rich Evans Design
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2015	5582066	20 Revenue		Rich Evans Design
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2015	5582066	35 Revenue		Rich Evans Design
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2015	5582066	940 Revenue		Rich Evans Design
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2015	5583670	6250 Revenue		Ludlow Assembly Rooms
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/10/2015	5575662	18453 Revenue		Ludlow Assembly Rooms
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2015	5582339	620.05 Revenue		Care Of Excellence Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	14/10/2015	5583353	-1802.72 Revenue		Telereal Trillium
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	14/10/2015	5583352	2000 Revenue		Telereal Trillium
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2015	5583567	2500 Revenue		The London Speaker Bureau
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/10/2015	5577737	600 Revenue		Graham Kendall
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2015	5534572	1190 Revenue		Eric Neville Catering Supplies Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2015	5567643	2375 Revenue		Golden River Traffic Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	15/10/2015	5541225	1500 Revenue		Assoc Of Independent Lscb Chairs Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2015	5574788	12.5 Revenue		North Lincolnshire Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2015	5574788	1362.95 Revenue		North Lincolnshire Council
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	15/10/2015	5584312	1374.66 Revenue		Microcomputer Workshops Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	15/10/2015	5581540	2000 Revenue		Mr A P Sheppard
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5565575	829.61 Revenue		Arrow County Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5558430	1285.2 Revenue		Arrow County Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2015	5584727	965.2 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584721	1624.7 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2015	5584726	2060.43 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584722	4675.42 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584723	4692.87 Revenue		Allied Healthcare Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/10/2015	5584807	436.46 Revenue		Cooper & Williams Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	15/10/2015	5584803	16516.54 Revenue		Cooper & Williams Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/10/2015	5562766	6475 Revenue		A & S Landscape Contractors
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	15/10/2015	5565113	15482.4 Revenue		David Rogers Electrical Contractors Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2015	5565110	18491.15 Revenue		David Rogers Electrical Contractors Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/10/2015	5570814	580 Revenue		Rics Books
Shropshire	loogg	Central Services - Trading Services	Premises Related-Water	15/10/2015	5581284	565.01 Revenue	CKD12233	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
•	00GG	Central Services - Trading Services	Premises Related-Water	15/10/2015	5581284	734.51 Revenue		Severn Trent Water Ltd
Shropshire		Central Services - Trading Services	Premises Related-Water	15/10/2015	5581284	1525.53 Revenue		Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2015	5584843	18596.6 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/10/2015	5575209	4010.68 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	15/10/2015	5575210	5037.35 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584735	563.65 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5569244	765 Revenue	CRD30349	Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5584742	748.97 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2015	5584744	1266.43 Revenue	CRD32106	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2015	5584743	2002.6 Revenue	CRD32106	Radis Community Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584740	4820.24 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584739	11051.58 Revenue	CRD32106	Radis Community Care
Shropshire		Central Services - Trading Services	Premises Related-R & M School Insurance	15/10/2015	5584844	697.5 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/10/2015	5571092	72.58 Revenue		West Mercia Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/10/2015	5571092	159.12 Revenue		West Mercia Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2015	5571092	214.32 Revenue		West Mercia Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/10/2015	5578965	451.08 Revenue		West Mercia Supplies
		Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	15/10/2015	5584340	566.8 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2015	5574253	980.89 Revenue		West Mercia Supplies
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	15/10/2015	5571839	485.7 Revenue		Consortium For Purchasing & Distribution
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5568743	585.92 Revenue		The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5565475	762.6 Revenue		The Little Food Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5558993	913.37 Revenue		Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584753	3608.5 Revenue		Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584752	6361.06 Revenue		Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559241	588.07 Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5559244	1420.43 Revenue	CRD61048	Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559242	11318.76 Revenue	CRD61048	Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584760	1204.75 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2015	5559317	600 Revenue	CRD65023	J A Barber Removals
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	15/10/2015	5584855	234.75 Revenue		Bgl Rieber Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/10/2015	5584856	2040 Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2015	5570058	1050 Revenue	CRD73204	John Herbertson
Shropshire	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	15/10/2015	5584859	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/10/2015	5584859	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	15/10/2015	5584859	11.56 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/10/2015	5584859	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2015	5584859	121.38 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2015	5584859	138.72 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/10/2015	5584859	502.86 Revenue		Green Compliance Water Division
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	14.2 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	19.16 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	50 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	142.3 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	170.4 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584303	181.74 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5558767	426.25 Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2015	5580842	516.25 Revenue		Recycle It 4U Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	15/10/2015	5584049	278627.87 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584574	7.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584596	8.85 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584613	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584546	11.95 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584639	13.94 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584694	15.9 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584562	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584683	30.82 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584513	32.17 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584531	33.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584660	35.22 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584547	44.8 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584592	52.68 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584559	57.49 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584600	57.86 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584513	480.23 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584562	480.75 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584592	503.37 Revenue	CRD76838	Bidvest Food Service
•	•				'	•	-	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584596	510.46 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584553	512.67 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584673	520.38 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584660	521.77 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584636	538.68 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584532	548.13 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584613	559.7 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584614	567.55 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584640	595.12 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584531	597.71 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584559	601.82 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584690	629.79 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584685	638.84 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584547	638.91 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584683	686.66 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584694	702.39 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584600	715.52 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	15/10/2015	5584629	724.08 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584639	770.37 Revenue		Bidvest Food Service
Shropshire	I	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584546	883.33 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584693	923.24 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2015	5584574	926.34 Revenue		Bidvest Food Service
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5584764	623 Revenue		Peace Of Mind Homecare Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584762	987.5 Revenue		Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584763	3090 Revenue		Peace Of Mind Homecare Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5570888	420 Revenue		Abraxas Catering Equipment Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2015	5570889	1323 Revenue		Abraxas Catering Equipment Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559257	668.5 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559256	1024.8 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559260	615.75 Revenue		Abbey Care Direct Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2015	5584777	1556.72 Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584775	4496.8 Revenue		Salopian Care Ltd
Shropshire		_	Supplies And Services-Communications & Computing	15/10/2015	5562527	2550 Revenue		The Technology Forge Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors	15/10/2015	5562963 5559269	14404.49 Revenue 1630.6 Revenue		Reflexion Care Group Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/10/2015	5559273	822.5 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015				J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/10/2015 15/10/2015	5559271 5559272	868 Revenue 9859.75 Revenue		J K Caring For You
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Housing Services - Housing revenue account	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	15/10/2015	5581503	525 Revenue		J K Caring For You Allpay Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Toliscellaneous Expenses Supplies And Services-Catering	15/10/2015	5574348	548.64 Revenue	CRD87003	1 ' '
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2015	5559959	13.36 Revenue		Dr V R Sulake
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	15/10/2015	5559959	866.85 Revenue		Dr V R Sulake
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5559278	742.7 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559277	3048.8 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559276	4892.85 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2015	5565547	3708.37 Revenue		Royal Mail Group Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	15/10/2015	5584369	833.33 Revenue		Cyclescheme Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5584789	1155.96 Revenue		Oswestry Care Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584788	3317.49 Revenue		Oswestry Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	15/10/2015	5575697	790.02 Revenue		Swiis Foster Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	15 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	15 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	19.5 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	44.5 Revenue		Mears Group Plc
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	57 Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	59 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	115 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/10/2015	5560420	140 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/10/2015	5558091	770.5 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	15/10/2015	5565466	2176.5 Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2015	5584794	668 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584793	3610.3 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5584791	4769.72 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2015	5566042	3775.22 Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	15/10/2015	5564524	550 Revenue	CRD98090	Sta Excel Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559292	1095.5 Revenue		La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5563812	195.73 Revenue	CRD98580	Jane Lewis Health And Social Care

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5563812	207.34 Revenue		Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5563812	266.29 Revenue		Jane Lewis Health And Social Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5563812	388.01 Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	15/10/2015	5477879	15957.25 Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	15/10/2015	5574181	45375.56 Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2015	5577602	2945 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2015	5577602	17866.33 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/10/2015	5541226	11560 Revenue	CRT00233	Alter Ego Creative Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	87.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	87.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	94.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	94.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	149.2 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	162.07 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	162.67 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	162.67 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	166.07 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	166.47 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	167.7 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/10/2015	5577132	168.3 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	15/10/2015	5569537	2300 Revenue		Focus On Banking Limited
Shropshire Shropshire		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	15/10/2015	5559961	33.39 Revenue		M C Social Work Ltd
				15/10/2015	5559961	766.7 Revenue		M C Social Work Ltd
Shropshire Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related Rents	15/10/2015	5567692 5567692	10.54 Revenue		Halls Holdings Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents Premises Related-Rents	15/10/2015 15/10/2015	5567692	4725 Revenue 5530.5 Revenue		Halls Holdings Ltd Halls Holdings Ltd
Shropshire			Supplies And Services-Communications & Computing	15/10/2015	5582385	4351.1 Revenue		Spektrix Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5583177	2300 Revenue	CRT00780	•
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5583181	3000 Revenue	CRT01062	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5583183	3000 Revenue	CRT01062	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5583178	3100 Revenue	CRT01062	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5583180	3100 Revenue	CRT01062	
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2015	5581102	600 Revenue		Birmingham Museums Trust
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5584152	2595.8 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5584154	2595.8 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5584155	2595.8 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5584151	2595.8 Revenue		Just One Recruitment & Training Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2015	5584153	2595.8 Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	15/10/2015	5563802	9988.16 Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2015	5559294	933.78 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2015	5578735	6000 Revenue	CRT01934	Infosec Cloud Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/10/2015	5563804	3095.59 Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/10/2015	5581210	10000 Revenue	CRT02618	Wmpte
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2015	5559960	18.13 Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	15/10/2015	5559960	225.5 Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	15/10/2015	5559960	304.43 Revenue	CRT03271	Tim Childs Independent Social Work Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	15/10/2015	5581263	7005.6 Revenue	CRT03293	Midlands Business Partnership Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	16/10/2015	5578416	237.33 Revenue		Friends Of The Green And Horse Well
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/10/2015	5578416	241.33 Revenue		Friends Of The Green And Horse Well
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	16/10/2015	5578416	800 Revenue		Friends Of The Green And Horse Well
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/10/2015	5578416	2515.34 Revenue		Friends Of The Green And Horse Well
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585744	5996.55 Revenue		Acorn Entertainments Ltd
Shropshire		County Training trading account - Training	Income-Other Services	16/10/2015	5585800	422.82 Revenue		Avanta Enterprise Ltd
Shropshire		County Training trading account - Training	Income-Other Services	16/10/2015	5585801	1235.49 Revenue		Avanta Enterprise Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/10/2015	5583663	9 Revenue		Postage By Phone-Pitney Bowes Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/10/2015	5583663	1000 Revenue		Postage By Phone-Pitney Bowes Plc
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/10/2015	5575211	6024.08 Revenue		Compass Minerals Uk Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2015	5565121	56000 Revenue		Pave Aways Ltd
Shropshire		Children's & Education Services - Family Support Services	Premises Related-Rents	16/10/2015	5576364	9 Revenue		Shrewsbury Town Football Club Plc
Shropshire		Children's & Education Services - Family Support Services	Premises Related-Rents	16/10/2015	5576364	125 Revenue		Shrewsbury Town Football Club Plc
Shropshire		Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	16/10/2015	5576364	202.5 Revenue		Shrewsbury Town Football Club Plc
Shropshire		Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	16/10/2015	5576364	375 Revenue		Shrewsbury Town Football Club Plc
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	16/10/2015	5567694 5565487	582.27 Revenue		Adt Fire & Security
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	16/10/2015		479 Revenue		Stone Computers Ltd The Little Food Company Limited
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Communications & Computing	16/10/2015 16/10/2015	5565445 5585440	577.67 Revenue 3708 Revenue	CRD56917 CRD62269	The Little Food Company Limited
Shropshire		Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/10/2015	5565128	2019.98 Revenue		Ocean Swimming Pools Ltd
Parifobaline	10000	Tourcasar, Erroronnichtar, negaratory and mainling services - necreation and sport	remises helated hepail & Maint. General	10/10/2013	3303120	2013.30 Neverlue	CUD03010	Joseph Swittining (0013 Ltu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/10/2015	5585437	4.16 Revenue		County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	4.7 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/10/2015	5585437	7.56 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	11 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	12.49 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/10/2015	5585437	16.67 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/10/2015	5585437	20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	144 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	156.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	237.65 Revenue		County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	387.55 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585437	390.95 Revenue		County Training Hollinswood Imp
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585763	2.92 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585626	4.18 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585770	6.11 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585925	6.37 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585932	8.85 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585696	14.83 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585763	14.83 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585763	15.24 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585925	16.08 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585693	19.87 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585694	19.87 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585873	19.87 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585925	19.87 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585860	24.18 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585690	24.18 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585689	24.61 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585936	27.98 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585932	30.36 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585627	35.4 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585765	36.23 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585689	37.62 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585874	42.42 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585691	46.28 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585865	47.6 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585686	56.56 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585860	59.34 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585625	60.95 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5585694	70.98 Revenue		Bidvest Food Service
Shropshire			Supplies And Services-Catering	16/10/2015	5585930	88.28 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585627	461.56 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585932	469.02 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585696	498.16 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585626	500.55 Revenue	l	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585686	533.58 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585925	534.64 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585865	546.52 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	16/10/2015	5585765	549.39 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	16/10/2015	5585936	563.01 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585927	593.85 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585873	633.12 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585689	636.15 Revenue	l	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services Catering	16/10/2015	5585636	672.84 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	16/10/2015	5585872	696.64 Revenue		Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services Catering	16/10/2015	5585693	700.49 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	16/10/2015	5585926	730.57 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585692	763.36 Revenue		Bidvest Food Service
Shropshire			Supplies And Services-Catering	16/10/2015	5585874	786.67 Revenue	l	Bidvest Food Service
Shropshire	1	Central Services - Trading Services	Supplies And Services-Catering	16/10/2015	5585634	839.48 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585623	853.2 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585685	859.17 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585690	876.36 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585930	891.55 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585860	912.83 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585691	929.16 Revenue	l	Bidvest Food Service
Shropshire	JUUGG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585861	949.46 Revenue	CKD76838	Bidvest Food Service

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585764		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585694	1061.4	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585763	1249.36	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585770	1318.79	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2015	5585625	2027.31	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	16/10/2015	5569132	466	Revenue	CRD79591	Protocol Education Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/10/2015	5582734		Revenue		Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/10/2015	5582735		Revenue		Reflexion Care Group Limited
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	16/10/2015	5585585		Revenue		Meres And Mosses Housing Association
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	16/10/2015	5585587		Revenue		Meres And Mosses Housing Association
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	16/10/2015	5585586		Revenue		Meres And Mosses Housing Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/10/2015	5582318		Revenue		Inside & Out
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	16/10/2015	5584212		Revenue		Trojan Consultants Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/10/2015	5585773		Revenue		Redacted - Personal Information
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness Cultural Equipmental Regulatory and Planning Services - Cultura and horitage	Premises Related-Rents	16/10/2015 16/10/2015	5585829 5585705		Revenue Revenue		The Gallery Guest House Phil Mcintyre Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Premises Related-Rents	16/10/2015	5585832		Revenue		Oakbank Bed & Breakfast
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	16/10/2015	5585831		Revenue		Oakbank Bed & Breakfast
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100	82	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100	102	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100	142	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100	147.5	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/10/2015	5562100	294	Revenue	CRD94263	Mears Group Plc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/10/2015	5576567	1148	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2015	5583151	29421.12	Revenue	CRD97442	West Mercia Energy
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585703	1276.48	Revenue	CRD97977	Lipservice Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/10/2015	5568672	35.44	Revenue		Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/10/2015	5568672		Revenue		Incom Telecommunications
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	16/10/2015	5567700		Revenue		Bridgnorth Endowed School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	16/10/2015	5567700		Revenue		Bridgnorth Endowed School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	16/10/2015	5567700		Revenue		Bridgnorth Endowed School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	16/10/2015	5567700		Revenue		Bridgnorth Endowed School
Shropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	16/10/2015	5585519		Revenue		I P & E Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2015	5585704		Revenue		Hotbuckle Productions Cic Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	16/10/2015	5585385		Revenue		Taylors Mechanical Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2015	5585384		Revenue		Taylors Mechanical Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	16/10/2015 16/10/2015	5585287 5585287		Revenue Revenue		Potters Electrical Ltd Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/10/2015	5585288		Revenue		Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/10/2015	5585287		Revenue		Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/10/2015	5585287		Revenue		Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2015	5586989		Revenue		R J Laidlaw & W Mitchell
Shropshire 00GG		Contingency/Other Capital-Capital - Survey/Arch Fees	19/10/2015	5586702		Revenue		Martin Hayward
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	19/10/2015	5586701		Revenue		Adrian Proudlove
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/10/2015	5587060		Revenue		Sgs D H & A M Sands
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2015	5587060		Revenue		Sgs D H & A M Sands
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/10/2015	5577788		Revenue		Have A Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2015	5577785		Revenue		Have A Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2015	5577786		Revenue		Have A Care
Shropshire 00GG		Premises Related-Energy Costs	19/10/2015	5586720		Revenue	CRD10861	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/10/2015	5570227		Revenue		Keith Phillips & Sons Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	19/10/2015	5586600		Revenue		Severn Trent Water Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	19/10/2015	5585315	290.48	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	19/10/2015	5585315		Revenue		West Mercia Police & Crime Commissioner
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	19/10/2015	5585315		Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	19/10/2015	5575208	2002.88	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2015	5586693	186.3	Revenue	CRD44663	Redacted - Personal Information
,		•	•	•				·

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/10/2015	5586693	408.3 Revenue		Redacted - Personal Information
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2015	5569856	120.25 Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2015	5569856	124.85 Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2015	5569856	3200.4 Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2015	5569856	10128.5 Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	20 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	122 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	155.25 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	384 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	422.5 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/10/2015	5574505	771.75 Revenue	CRD50761	City & Guilds
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/10/2015	5438556	62420 Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2015	5565125	4843.46 Revenue		Window & Door Contract Services
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2015	5568613	1368 Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5565473	551.67 Revenue		The Little Food Company Limited
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2015	5574857	14000 Revenue		Shropshire Partners In Care
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2015	5568772	19.25 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2015	5568772	26.93 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	19/10/2015	5568772	26.93 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	19/10/2015	5568788		CRD62269	
Shropshire	l l	Central Services - Trading Services	Supplies And Services Communications & Computing	19/10/2015	5568788	318 Revenue	CRD62269	
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/10/2015	5568772 5568772	416.99 Revenue	CRD62269	
Shropshire Shropshire		Central Services - Trading Services Cultural Environmental Regulatory and Planning Services - Culture and horizone	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	19/10/2015	5568772	1882.4 Revenue 22093.75 Revenue	CRD62269	No 5 Chambers Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Contracts	19/10/2015	5587000 5571746			Arriva Trains Wales
Shropshire		Children's and Education Services - Home to College Transport Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/10/2015 19/10/2015	5575709	5947 Revenue		Derwen College
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/10/2015	5583155	590 Revenue		Lewis Arborcare Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586284	7.07 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586271	7.62 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Equipt: 1 um. & Waterials Supplies And Services-Catering	19/10/2015	5586389	14.14 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	19/10/2015	5585992	14.62 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	19/10/2015	5585991	14.62 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Equipe 1 and a Materials	19/10/2015	5585987	15.53 Revenue		Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586341	16.72 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586389	19.06 Revenue		Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586323	19.16 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586320	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585990	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586322	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586285	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586286	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586311	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586345	20.84 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2015	5585986	21.21 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586347	28.23 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586382	28.28 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586287	29.25 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586287	31.96 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586286	1		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586344	37.43 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586389	47.5 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586270	48.44 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585999	51.31 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586315	1		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586288			Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586273	59.34 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585989	72.39 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586288			Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585999			Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586287	493.9 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586323	497.5 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	19/10/2015	5586315			Bidvest Food Service
Shropshire		Central Services - Trading Services Contral Services - Trading undertakings	Supplies And Services Catering	19/10/2015	5586312	502.99 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	19/10/2015	5586345			Bidvest Food Service
Shropshire		Central Services - Trading Services Contral Services - Trading undertakings	Supplies And Services Catering	19/10/2015 19/10/2015	5585986 5586341			Bidvest Food Service Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/10/2015		555.51 Revenue 562.7 Revenue		Bidvest Food Service
Janopanne	loogg	Contral Sciences - Hading undertakings	Pappings ving services-caretilis	1 29/10/2015	33002/3	1 302.7 Nevenue	CND/0030	Diavest i ood Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/10/2015	5586316	563.88 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586308	572.99 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585990	586.93 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586286	595.3 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586297	629.94 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586347	635.75 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586322	642.7 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585989	658.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586285	680.88 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585992	716.15 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586320	728.83 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585991	747.74 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	19/10/2015	5586389	749 Revenue	CRD76838	Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586311	752.65 Revenue		Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586382	824.31 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586278	873.08 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586339	894.3 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586000	938.6 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586284	946.34 Revenue		Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586271	1057.49 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5585987	1062.15 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586270	1082.49 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586296	1161.77 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586344	1321.95 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	19/10/2015	5586272	1364.47 Revenue		Bidvest Food Service
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	19/10/2015	5570903	1000 Revenue		Packwood Haugh School Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5581104	449.93 Revenue	CRD84789	
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/10/2015	5562284	589 Revenue		Shrewsbury Security Services
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/10/2015	5586474	2359.8 Revenue		Claverley Parish Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2015	5552878	2500 Revenue		Clive Conway Celebrity Productions Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	19/10/2015	5585335	2674 Revenue		Trojan Consultants Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5586449	459 Revenue		Acme Facilities Group Ltd
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	19/10/2015	5581303	4375 Revenue		The Shrews & Telford Hospital Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/10/2015	5569276	1190 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	19/10/2015	5570826	2485.25 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/10/2015	5570826	2485.5 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Services/Allowances	19/10/2015 19/10/2015	5570826 5586990	2485.5 Revenue 7100.49 Revenue		Tunstall Health Care (Uk) Ltd Phil Mcintyre Management Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cultural and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	19/10/2015	5564522	1396 Revenue		Fit4Training Ltd
Shropshire		County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	19/10/2015	5565597	450 Revenue		Srs Electrical Contractors Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2015	5563974	494.7 Revenue		Srs Electrical Contractors Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/10/2015	5580248	558.4 Revenue		Srs Electrical Contractors Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/10/2015	5584037	1380 Revenue		Natural England
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/10/2015	5570792	11652 Revenue		Empathy For Special Children
Shropshire		Public Health - Other	Supplies And Services Miscellaneous Expenses	19/10/2015	5556888	-4422 Revenue		Staffs & Sot Partnership Nhs Trust
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	19/10/2015	5556773	66699 Revenue		Staffs & Sot Partnership Nhs Trust
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2015	5586336	547.14 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	19/10/2015	5586336	3688.96 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2015	5586336	8971.87 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/10/2015	5586336	59699.5 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/10/2015	5586654	2362.8 Revenue		Cater Walsh Reporting Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2015	5586487	8949.41 Revenue		Sally Morgan Enterprises
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/10/2015	5570326	495 Revenue		Heightsafe Systems Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/10/2015	5570328	495 Revenue		Heightsafe Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/10/2015	5570327	795 Revenue		Heightsafe Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/10/2015	5584265	5000 Revenue		Riviera Entertainments
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/10/2015	5576167	1147 Revenue	CRT02968	A Hopkins
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	19/10/2015	5586793	850 Revenue		Chris Breeze
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/10/2015	5586651	528 Revenue	TOP23979	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/10/2015	5586713	157.5 Revenue	TOP26834	Redacted - Personal Information
Shropshire		0-0	Transport Related-Direct Transport Costs	19/10/2015	5586713	408.6 Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/10/2015	5586652	617.4 Revenue	TOP27523	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/10/2015	5586696	561 Revenue	TOP28909	Redacted - Personal Information
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/10/2015	5582495	1000 Revenue	CRT01273	Joffrey Watson
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/10/2015	5585293	1904 Revenue		John Richards
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5589048	516.23 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588898	586.44 Revenue	ASC00005	Council Tax Refunds-Bacs
			·		•	- '		•

Shropshire 00 Shropshire 00 Shropshire 00	•	Service Area Categorisation	Expense Type			Total Amount Capital/Revenue		Supplier Name
Shropshire 00	,	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588972	603.22 Revenue		Council Tax Refunds-Bacs
1 -		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588980	603.27 Revenue	ASC00005	Council Tax Refunds-Bacs
lat to	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588953	664.27 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588977	726.88 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588968	727.5 Revenue		Council Tax Refunds-Bacs
Shropshire 00	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588896	762.08 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5589004	775.6 Revenue		Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5589012	800 Revenue		Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588999	863.13 Revenue		Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588944	1037.56 Revenue		Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5588957	1264.27 Revenue		Council Tax Refunds-Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/10/2015	5589003	2085.36 Revenue		Council Tax Refunds-Bacs
Shropshire 00		Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2015	5578972	42 Revenue		Shropshire Wildlife Trust
Shropshire 00		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2015	5578972	63 Revenue		Shropshire Wildlife Trust
Shropshire 00		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2015	5578972	63 Revenue		Shropshire Wildlife Trust
Shropshire 00		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/10/2015	5578972	63 Revenue		Shropshire Wildlife Trust
Shropshire 00		Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2015	5578972	112 Revenue		Shropshire Wildlife Trust
		Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2015	5578972	112 Revenue		Shropshire Wildlife Trust
Shropshire 00		Children's and Education Services - Adult and community learning	Premises Related-Rents	20/10/2015	5578972	136.5 Revenue		Shropshire Wildlife Trust
Shropshire 00		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/10/2015	5574506	860.5 Revenue		City & Guilds
Shropshire 00		Central Services - Trading Services Adult Service - Adult a good under 65 with learning disabilities	Supplies And Services-Communications & Computing	20/10/2015	5586661	25388.86 Revenue		British Telecommunications Plc The Strettens Manfair Trust
Shropshire 00 Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	20/10/2015 20/10/2015	5569255 5569250	546 Revenue 546 Revenue		The Strettons Mayfair Trust
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors					The Strettons Mayfair Trust
Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/10/2015	5578209	4398 Revenue		Stoneleigh Consultancy Ltd
Shropshire 00		Central Services - Trading Services Children's and Education Services - School and Bunil Support	Supplies And Services-Communications & Computing	20/10/2015	5568701	723 Revenue		Stone Computers Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/10/2015	5589178	1044 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2015	5589579	12835.8 Revenue		Keys Child Care Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2015	5589580	11357.1 Revenue		Family Care Associates Ltd
Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2015	5589618	2028.8 Revenue		Prestige Nursing Ltd
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/10/2015	5586585	564.58 Revenue		Bibliographic Data Services Ltd
Shropshire 00		Central Services - Trading Services	Supplies And Services-Catering	20/10/2015	5588552	14.14 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading Services	Supplies And Services-Catering	20/10/2015	5589174	14.14 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/10/2015	5589174	14.98 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2015	5589175	19.87 Revenue		Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2015	5589169	19.87 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2015	5588554	28.28 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2015	5589173	31.96 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services-Catering	20/10/2015	5589172	100.31 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading Services	Supplies And Services Catering	20/10/2015 20/10/2015	5589174 5588553	554.21 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00 Shropshire 00		Central Services - Trading Services	Supplies And Services Catering		5588553	570.52 Revenue		
		Central Services - Trading Services	Supplies And Services-Catering	20/10/2015		675.39 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services Catering	20/10/2015	5589172	677.41 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services Catering	20/10/2015	5589173	707.85 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	20/10/2015 20/10/2015	5589169 5588556	710.49 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	1			722.08 Revenue		Bidvest Food Service
Shropshire 00		Central Services - Trading undertakings	Supplies And Services Catering	20/10/2015	5589175	729.61 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00 Shropshire 00		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	20/10/2015 20/10/2015	5588554 5589171	983.74 Revenue		Bidvest Food Service Bidvest Food Service
1 -		Central Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2015	5589171	1107.15 Revenue 15857.13 Revenue		Reflexion Care Group Limited
Shropshire 00 Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/10/2015	5589581	1715.63 Revenue		Meres And Mosses Housing Association
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	20/10/2015	5586882	-694.82 Revenue		Helix Property Advisors
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/10/2015	5565685	3489.82 Revenue		Matthew Clark Wholesale Ltd
			Third Party Payments-Private Contractors	20/10/2015	5589622	1872 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00 Shropshire 00		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services		20/10/2015	5565549			Royal Mail Group Ltd
Shropshire 00		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/10/2015	5586924	1184.3 Revenue 52774.63 Revenue		Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/10/2015	5589628	11133 Revenue		Hengoed Park
Shropshire 00		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/10/2015	5574983	534.5 Revenue		Bid Group (Bolton Industrial Doors)
Shropshire 00		Central Services - Trading Services Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	20/10/2015	5585284	206529.35 Revenue		Shropshire County Pension Fund
				20/10/2015	5585286	286497.55 Revenue		Shropshire County Pension Fund Shropshire County Pension Fund
Shropshire 00 Shropshire 00		Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	20/10/2015	5585286	293286.26 Revenue		Shropshire County Pension Fund Shropshire County Pension Fund
		Central Services - Non Distributed Costs Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	20/10/2015	5578970	814.54 Revenue		Jacki Pritchard Ltd
Shropshire 00		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/10/2015	5578970			Jacki Pritchard Ltd
Shropshire 00		Children's and Education Services - Adult and community learning Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	20/10/2015	5578970	814.54 Revenue 3215.77 Revenue		North Shropshire Home Care Ltd
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		5575695			Mgm Care Services Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults agod under 65 with loarning disabilities	Third Party Payments-Private Contractors	20/10/2015		11924.15 Revenue		_
Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Pents	20/10/2015	5563806	1780 Revenue		Terry Smith Rental
Shropshire 00 Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents Third Party Payments-Private Contractors	20/10/2015	5563805 5580582	2200 Revenue 744.84 Revenue		Terry Smith Rental The Foster Care Co-Operative Ltd
Talliopainte iti	0000	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/10/2015	5589582	777.04 Nevellue	CND302/9	The roster care co-operative Liu

Body Name Body Ref Service Area Categorisation September Type Service Area Categorisation Schropshire OGG Color Schropshire	CRD98706 Fostering Solutions The Law Society Abc Fostering
Shropshire OOGG Central Services - Trading Services - Strading Services - Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589561 1100 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589561 1100 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589565 2403.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589570 3445 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589570 3445 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Look	The Law Society Abc Fostering
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589561 1100 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589565 2403.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589565 2403.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589564 2530 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589567 3239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589567 3239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3239.5 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 55	Abc Fostering Ab
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589561 2403.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 2403.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 3239.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 3239.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589567 3239.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015	Abc Fostering Ab
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589565 243.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589567 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589567 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589593 3410	Abc Fostering Ab
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589562 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589566 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589570 3445 Reve Shropshire OGG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 55892973934.85 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 558929322388.86 Reve Shropshire OGG Contral Services - Trading Services -	Abc Fostering
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589568 3239.5 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589570 3445 Reve Shropshire OGG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589103 5580589 3410 Reve Shropshire OGG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 558929 - 73934.8 Reve Shropshire OGG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 - 62907.98 Reve Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 - 22388.86 Reve Shropshire OGG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 - 13082.2 Reve Shropshire O	Abc Fostering
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589568 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589566 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589569 3410 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589570 3445 Reve Shropshire OGG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589293 -6794.85 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589293 -12388.86 Reve Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589293 -13872.31 Reve Shropshire OGG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13872.31 Reve Shropshire OGG Cultural, En	Abc Fostering Ab
Shropshire Varied and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589563 3410 Reversity Shropshire Varied Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reversity Shropshire Varied Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reversity Payments - Office Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reversity Payments - Office Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589570 S589569 3410 Reversity Payments - Office Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments - Office Children's and Education Services - Music Third Party Payments - Private Contractors 20/10/2015 558929 - 73934.85 Reversity Payments - Office Children's and Education Services - Music Third Party Payments - Private Contractors 20/10/2015 5589103 - 67648.54 Reversity Payments - Office Children's and Education Services - Youth Third Party Payments - Private Contractors 20/10/2015 5589293 - 62907.98 Reversity Payments - Office Children's and Education Services - Special Third Party Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reversity Payments - Private Contractors 20/10/2015 5589293 - 21382.31 Reve	Abc Fostering Ab
Shropshire DoGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589563 3410 Reversible Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589569 3410 Reversible Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589570 3445 Reversible Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 20/10/2015 5589570 3445 Reversible Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589292 -73934.85 Reversible Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589292 -73934.85 Reversible Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589103 -67648.54 Reversible Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 -62907.98 Reversible Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -62907.98 Reversible Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reversible Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reversible Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reversible Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reversible Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reversible Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.	Abc Fostering Ab
Shropshire Nong Shropshire Non	Abc Fostering Ab
Shropshire OOGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OOGG Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OOGG Children's and Education Services - Music Children's and Education Services - Music Third Party Payments-Private Contractors Shropshire OOGG Public Health - Other Children's and Education Services - Music Third Party Payments-Private Contractors Shropshire OOGG Children's and Education Services - Music Third Party Payments-Private Contractors Shropshire OOGG Children's and Education Services - Youth Third Party Payments-Private Contractors Shropshire OOGG Children's and Education Services - Youth Third Party Payments-Private Contractors Shropshire OOGG Children's and Education Services - Youth Third Party Payments-Private Contractors Shropshire OOGG Children's and Education Services - Special Third Party Payments-Private Contractors Shropshire OOGG Central Services - Trading Services Shropshire OOGG Children's and Education Services - Directorate Shropshire OOGG Children's and Education Services - Directorate Third Party Payments-Private Contractors Shropshire OOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors Third Party Payments-Private Contractors 20/10/2015 558929 -13782.3 Reve	Abc Fostering CRD99980 I P & E Limited CRD99980 I P & E Limited CRD99980 I P & E Limited I P & E Limited CRD99980 I P & E Limited
Shropshire OGG Shropshire OGG Shropshire OGG Children's and Education Services - Music Children's and Education Services - Youth Children's and Education Services - Special Children's and Education Services - Trading Services Children's and Education Services - Trading Services Children's and Education Services - Directorate Children's and Education Services - Culture and heritage Children's and Education Services Children's Education Services	Aue CRD99980 P & E Limited Description P & E Limited Descr
Shropshire 00GG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589292 -73934.85 Reve Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 20/10/2015 5589103 -67648.54 Reve Shropshire 00GG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 -62907.98 Reve Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 20/10/2015 5588468 -45592.69 Reve Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reve Shropshire 00GG Central Services - Trading Services - Trading Services - Trading Services - Trading Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reve Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589292 -11720.11 Reve	Aue CRD99980 P & E Limited Description P & E Limited Descr
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 20/10/2015 5589103 -67648.54 Reve Shropshire 00GG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 -62907.98 Reve Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 20/10/2015 5588468 -45592.69 Reve Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reve Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589292 -18723.31 Reve Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589292 -13082.2 Reve Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589292 -11720.11 Reve	tue
Shropshire 00GG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 -62907.98 Reversion Reversio	tue
Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 20/10/2015 5588468 -45592.69 Reversion Reversion Reversion Regulatory - Regulatory Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reversion Revers	tue
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -22388.86 Reve Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589292 -18723.31 Reve Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reve Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589292 -11720.11 Reve	nue
Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589292 -18723.31 Reve Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reve Third Party Payments-Private Contractors 20/10/2015 5589292 -11720.11 Reve	nue CRD99980 I P & E Limited nue CRD99980 I P & E Limited
Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -13082.2 Reversity Payments - Private Contractors 20/10/2015 5589293 -13082.2 Reversity Payments - Private Contractors 20/10/2015 5589292 -11720.11 Reversity Payments - Private Contractors 20/10/2015 5589292 -11720.11 Reversity Payments - Private Contractors 20/10/2015 5589293 -13082.2 Reversity Payments - Private Contractors 20/10/2015 5589292 -11720.11 Reversity Payments - Private Contractors 20/10/2015 5589293 -11720.11 Reversity Payments - Private Contractors 20/10/2015 -11720.11 R	nue CRD99980 I P & E Limited
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589292 -11720.11 Reve	
	1 CDD0000011 D 0 E 1;;+
IShronshire IIIIII I I I I I I I I I I I I I I I	
Shropshire 00GG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589292 -1153.13 Reve	
Shropshire 00GG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589293 -1105.41 Reve	
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589293 -822.43 Reve	
Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589292 -555.65 Reve	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589292 -553 Reve	
Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589293 -189.71 Reve	
Shropshire 00GG Environment & Regulatory - Regulatory Services Income-Recharges 20/10/2015 5588468 9362.6 Reve	
Shropshire 00GG Children's and Education Services - Directorate Third Party Payments-Private Contractors 20/10/2015 5589273 17066 Reve	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Third Party Payments-Private Contractors 20/10/2015 5589273 22541 Reve	
Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589273 23141.5 Reve	
Shropshire 00GG Environment & Regulatory - Regulatory Services Income-Recharges 20/10/2015 5588468 24985.68 Reve	
Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 20/10/2015 5589273 25940.7 Reve	
Shropshire 00GG Environment & Regulatory - Regulatory Services Third Party Payments-Private Contractors 20/10/2015 5588468 27326.75 Reve	
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 20/10/2015 5589273 39928 Reve	
Shropshire 00GG Children's and Education Services - Youth Third Party Payments-Private Contractors 20/10/2015 5589273 90304 Reve	
Shropshire 00GG Children's and Education Services - Music Third Party Payments-Private Contractors 20/10/2015 5589273 104333.9 Reve	
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 20/10/2015 5589097 233811.3 Reve	
Shropshire 00GG Environment & Regulatory - Regulatory Services Third Party Payments-Private Contractors 20/10/2015 5588468 698999 Reve	
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 20/10/2015 5580285 39275 Reve	
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589576 1800 Reve	
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589575 1860 Reve	
Shropshire 00GG Public Health - Other Third Party Payments-Private Contractors 20/10/2015 5589448 678.04 Reve	
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 20/10/2015 5569007 1201.4 Reve	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589578 6857.14 Reve	1 ' '
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 20/10/2015 5589577 21998.57 Reve Third Party Payments-Private Contractors 20/10/2015 5589615 728 Reve	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/10/2015 5589616 1092 Reve	
Shropshire OGG None BVACOP - Capital Survey/Arch Fees 20/10/2015 5589445 4751.92 Reversition Contingency/Other Capital - Construction/Conver 20/10/2015 5589445 4751.92 Reversition Contingency/Other Capital - Capital - Contingency/Other Capital - Contingenc	· · · · · · · · · · · · · · · · · · ·
	1 1
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590089 508.69 Reve	
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590103 621.99 Reversity Reversity Reversity Contingency/Other Capital-Operating Accounts 21/10/2015 5590103 621.99 Reversity Rev	
Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590091 691.15 Reversiting Accounts 21/10/2015 891.15 Reversiting Accounts 21/10/2015 891.15 Reversiting Accounts 21/10/2015	
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590084 874.24 Reversity Reversity	
Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590092 888 Reve	
Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590092 880 Reverse Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590094 890.02 Reverse Reverse Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590094 890.02 Reverse Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590094 890.02 Reverse Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590094 890.02 Reverse Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accou	
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590074 918.22 Reversity Reversity Reversity Contingency/Other Capital-Operating Accounts 21/10/2015 5590074 918.22 Reversity Rev	
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590088 1035 Reve Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590079 1091.9 Reve	
Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590086 1107.77 Reversities Contingency/Other Capital-Operating Accounts Contingency/Other Capit	
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590109 1137.31 Reve Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590097 1423.12 Reve Reve Contingency/Other Capital-Operating Accounts 21/10/2015 5590097 1423.12 Reve 1423.12 Re	
Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 21/10/2015 5590097 1423.12 Reversion Contingency/Other Capital-Operating Accounts 21/10/2015 5590087 1423.37 Reversion	
21/10/2013 3330007 1423.37 Neve	1 / Decoded Mila Netalias Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590083	1456.29 Revenue		Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590112	1622.11 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590077	1774.03 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590098	1790.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590082	2009.55 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590101	2041 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590100	2309.58 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590093	2379.16 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590104	3090.67 Revenue	1	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590105	3644 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590076	3679.18 Revenue	l	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/10/2015	5590111	5789.73 Revenue	l	Nndr Refunds - Bacs
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	21/10/2015	5590070	976.84 Revenue	CRD10861	
Shropshire		Central Services - Registration of births, deaths and marriages	Premises Related-Rents	21/10/2015	5588587	684.74 Revenue	l	Enterprise South West Shropshire
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	21/10/2015	5585977	881.1 Revenue	l	Bev George Care Training Consultancy Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590643	7.07 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5589539	7.07 Revenue	l	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590535	8.02 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	21/10/2015	5590653	10.47 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590545	11.2 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590564	13.58 Revenue	1	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590578	14.95 Revenue	1	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590706	16.8 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590712	19.87 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590600	19.87 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590698	20.16 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590612	21.46 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590637	21.63 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590648	24.14 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590655	27.39 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590579	28.57 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590604	31.13 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590692	32.39 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590682	33.58 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590534	43.91 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590696	44.8 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5589537	52.27 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590621	66.12 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590588	97.23 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590600	477.08 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590588	480.16 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5589537	484.25 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590655	485.7 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590643	496.85 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590604 5590712	504.39 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590712	521.37 Revenue	1	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590545	543.89 Revenue 545.13 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590648	546.63 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590562 5590706		l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590706 5590578	549.21 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2015	5590578	550.74 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire			1	21/10/2015		553.24 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	21/10/2015	5590653 5590579	557.17 Revenue	l	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590579	561.34 Revenue	l	Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590564 5590696	563.02 Revenue	l	Bidvest Food Service Bidvest Food Service
·		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015 21/10/2015	5590696	566.2 Revenue 567.8 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2015	5590592		1	Bidvest Food Service
-			1	21/10/2015	5590532	574.49 Revenue	l	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590621	580.85 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering			610.67 Revenue	l	
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015	5590534	611.03 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015 21/10/2015	5590595 5590606	615.71 Revenue 635.23 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering		5590606		l	Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	21/10/2015		663.7 Revenue	l	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590565 5590612	683.17 Revenue 683.34 Revenue	l	Bidvest Food Service Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2015 21/10/2015	5590612 5590707	739.58 Revenue	1	Bidvest Food Service
Jamobanne	10000	Control Services Trading undertakings	Supplies Alia Services Catering	21,10,2013	3330707	733.30 Nevenue	CIID/0030	DIATESE I OUU SCI VICE

Dody Nove	Dod. D. f	Somica Avas Catagorication	Evnonce Tune	Doument Dat	Transaction Def	Total America	Canital/Daves	Cumplior Id Cumplior Name
-	-	Service Area Categorisation	Expense Type Supplies And Sorvices Catering					Supplier Id Supplier Name
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2015	5590535		Revenue	CRD76838 Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2015 21/10/2015	5589540 5589539		Revenue Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
			1	1 ' '	l l			
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2015 21/10/2015	5590609 5589534		Revenue Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings Children's and Education Services - Special	Third Party Payments-Private Contractors	21/10/2015	5564528		Revenue	CRD76838 Bidvest Food Service CRD79506 Overley Hall School Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2015	5589549		Revenue	CRD86012 Meres And Mosses Housing Association
		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587118		Revenue	CRD87063 Allpay Limited
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587119		Revenue	CRD87063 Allpay Limited
Shropshire	l l	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587126		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	21/10/2015	5587120		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	21/10/2015	5587125		Revenue	CRD87063 Allpay Limited
	l l	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	21/10/2015	5587122		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587121		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587125		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587126		Revenue	CRD87063 Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587121		Revenue	CRD87063 Allpay Limited
Shropshire	l l	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587120		Revenue	CRD87063 Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587122		Revenue	CRD87063 Allpay Limited
Shropshire	l l	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587119		Revenue	CRD87063 Allpay Limited
	l l	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587118		Revenue	CRD87063 Allpay Limited
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/10/2015	5587088		Revenue	CRD89167 Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2015	5587088		Revenue	CRD89167 Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Parking Services	Income-Fees & Charges	21/10/2015	5587088		Revenue	CRD89167 Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/10/2015	5587088		Revenue	CRD89167 Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/10/2015	5587088		Revenue	CRD89167 Technical Servs Eng Contract Ac
Shropshire	l l	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/10/2015	5590072		Revenue	CRD90927 Sc Land Registry Imp A/C
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	21/10/2015	5587083		Revenue	CRD93579 Arcadis Consulting (Uk) Limited
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2015	5580912		Revenue	CRD95965 Crazy Diamond Management
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2015	5590270		Revenue	CRD96906 Stage Right Promotions Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2015	5590378		Revenue	CRD98831 West Midlands Travel Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	21/10/2015	5587086		Revenue	CRD99018 National Flood Forum
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	21/10/2015	5589451		Revenue	CRT00576 The Dudley Group Of Hospitals Nhs F T
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2015	5589533		Revenue	CRT00806 Matchborough First School Academy
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2015	5590372		Revenue	CRT01654 Brewer Development Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2015	5581085		Revenue	CRT02347 Jcj Locums Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/10/2015	5581084		Revenue	CRT02347 Jcj Locums Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	22/10/2015	5574638		Revenue	CRD77580 Solace
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/10/2015	5584284	20806.01		CRD85437 Cadspec Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5588446		Revenue	CRD85518 Morris Care
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	22/10/2015	5590151		Revenue	CRT01701 Andersson-Poulton Caterserve Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2015	5590151		Revenue	CRT01701 Andersson-Poulton Caterserve Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584433		Revenue	CRT02337 Abermule Private Hire
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5574988		Revenue	CRT03045 Apollo Lighting Ltd
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5574987		Revenue	CRT03045 Apollo Lighting Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5580288		Revenue	CRT03337 Cosgriff Whitehouse Electrical Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576504		Revenue	CRT03378 Royal Cabs
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5581914		Revenue	CRT03529 Ringway Mini-Bus Hire
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	22/10/2015	5577272		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575442		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5585655		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5580930		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584200		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585656		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584107		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585654		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584201		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585616		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584106		Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5577271		Revenue	CRD01209 Boultons Of Shropshire Ltd
	l l		1 '	22/10/2015	l l			CRD01209 Boultons Of Shropshire Ltd CRD01209 Boultons Of Shropshire Ltd
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5576021 5584501		Revenue Revenue	CRD01209 Boultons Of Shropshire Ltd CRD03156 Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	·		l I			CRD03156 Diamond Cars (Telford) Limited CRD03156 Diamond Cars (Telford) Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	22/10/2015	5591386		Revenue	
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	22/10/2015	5590190		Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5591387		Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5591386		Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	UUGG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5591387	864.79	Revenue	CRD03156 Diamond Cars (Telford) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586949	1015 Revenue		Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587153	1050 Revenue		Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584209	1360 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5583447	1440 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589389	1450 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583497	1500 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585667	1600 Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585668	1700 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585938	2114.45 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585939	3600 Revenue		Diamond Cars (Telford) Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/10/2015	5583443	27.39 Revenue		Sgs D H & A M Sands
Shropshire		0-0	Transport Related-Direct Transport Costs	22/10/2015	5580931	372 Revenue		Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582097	496 Revenue		Sgs D H & A M Sands
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5583442	514.36 Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585612	773.5 Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582107	820.48 Revenue		Sgs D H & A M Sands
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5583443	885.6 Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582095	1149.71 Revenue		Sgs D H & A M Sands
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580931	1149.71 Revenue		Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5591412	1368 Revenue		Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015 22/10/2015	5582108 5583492	1440 Revenue 1496 Revenue		Sgs D H & A M Sands
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5580932	1530 Revenue		Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591102	1955 Revenue		Sgs D H & A M Sands
	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	22/10/2015	5582096	2091 Revenue		Sgs D H & A M Sands
Shropshire	1	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583470	2370 Revenue		Sgs D H & A M Sands
Shropshire	II .	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5591435	5055.05 Revenue		R G Edwards & Co Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584102	3600 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5584103	3600 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584104	3600 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5584105	3600 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5577276	3606.72 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
'	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577277	3606.72 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577278	3606.72 Revenue		M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577279	3606.72 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577280	3606.72 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577282	3606.72 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577281	3655 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583432	1057.74 Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583431	1101.09 Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589181	1280 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576013	2295 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579032	2430 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585843	2583 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589182	2880 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580940	680 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580934	986 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580939	1023.06 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580938	1363.06 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583493	2040 Revenue		Horrocks Bus Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580941	2040 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580937	2176 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580936	2210.85 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583435	2558.84 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580935	2564.62 Revenue		Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589208	864 Revenue		W G Howells & Co
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575449	595 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5575446	710.94 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5580995	765 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5584099	952 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related Contracts	22/10/2015	5575448 5584094	1023.06 Revenue		Longmynd Travel Ltd
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015 22/10/2015	5584094 5575447	1130.98 Revenue		Longmynd Travel Ltd Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5575447	1173 Revenue 1173 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5584094	1730.12 Revenue		Longmynd Travel Ltd
Shropshire		• • • • • • • • • • • • • • • • • • • •	Transport Related-Contracts	22/10/2015	5584095	2800 Revenue		Longmynd Travel Ltd
Shropshire			Transport Related-Contracts	22/10/2015	5580996	3077.34 Revenue		Longmynd Travel Ltd
12:0 3:0	1			,,,	5555550		105225	1 - 0 - 1

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584097	3120 Revenue		Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584096	3152 Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584093	3248 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584203	1666 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583433	1972 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583434	2150.16 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584204	2499 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585607	2771 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584202	2856 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585609	2890 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585608	2992 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581922	3288 Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576059	2550 Revenue		Ludlows Of Telford
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576056	2550 Revenue		Ludlows Of Telford
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576058	2601 Revenue		Ludlows Of Telford
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583436	1632 Revenue		Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576057	2635 Revenue		Minsterley Motors Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583437	2774.4 Revenue		Minsterley Motors Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583439	2856 Revenue		Minsterley Motors Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583438	3200 Revenue		Minsterley Motors Services Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575441	3468 Revenue		Minsterley Motors Services Ltd
Shropshire	1	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5575440	3651.66 Revenue		Minsterley Motors Services Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	22/10/2015	5591065	677.3 Revenue		Arriva Midlands Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583500	854.88 Revenue		Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591064	1482 Revenue		Arriva Midlands Ltd
Shropshire	1	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5590282	1689.84 Revenue		Arriva Midlands Ltd
Shropshire		e i	Supplies And Services-Grants & Subscriptions	22/10/2015	5591111	1829.97 Revenue		Arriva Midlands Ltd
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	22/10/2015	5591063	3498 Revenue		Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591066	3562.52 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591113	6085.26 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591061	6402.5 Revenue		Arriva Midlands Ltd
Shropshire	1	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	22/10/2015	5591060	7644 Revenue		Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591062	10374 Revenue		Arriva Midlands Ltd
Shropshire	1	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	22/10/2015	5591110	12151.59 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5591068	19791.98 Revenue		Arriva Midlands Ltd
Shropshire	1	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	22/10/2015	5591059	20889.18 Revenue		Arriva Midlands Ltd
Shropshire	1		Supplies And Services-Grants & Subscriptions	22/10/2015	5591112	23065.85 Revenue		Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5576374	137333 Revenue		Arriva Midlands Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583503	630 Revenue	CRD10972	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580942	1206 Revenue	CRD10972	
Shropshire			Transport Related-Contracts	22/10/2015	5583429	1351.5 Revenue	CRD10972	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580943	1904 Revenue	CRD10972	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576014	2550 Revenue	CRD10972	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582103	2464 Revenue		N C B Motors Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582105	2603.2 Revenue		N C B Motors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583430	2808 Revenue		N C B Motors Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582104	2992 Revenue		N C B Motors Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5582102	3100.8 Revenue		N C B Motors Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5582101	3112.48 Revenue		N C B Motors Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583465	480 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583456	510 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583458	595 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583460	848.98 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583459	918 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583457	977.5 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583457	977.5 Revenue		R D & G I Owen Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583461	1190 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583464	1307.3 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583462	2148.46 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583463	2378.3 Revenue		R D & G I Owen Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5586400	195 Revenue		Bryn Melyn Ltd
Shropshire	1	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5586400	975 Revenue		Bryn Melyn Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5584224	2890 Revenue		Bryn Melyn Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584223	3230 Revenue		Bryn Melyn Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589202	1173 Revenue		E C Price & Son
Shropshire	1		Transport Related Contracts	22/10/2015	5589203	1360 Revenue		E C Price & Son
Shropshire	Juugg	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591413	1728 Revenue	CKD12843	E C Price & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591415	2016 Revenue		E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591414	2190 Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585849	2664 Revenue	CRD12843	E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590136	3902.4 Revenue	CRD12843	E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590283	1035.3 Revenue		Rushbury School P.T.A Transport Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2015	5570270	590.28 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/10/2015	5586497	867.15 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5574951	1913.97 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5580196	31930.1 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	22/10/2015	5590976	798.78 Revenue		Severn Trent Water Ltd
Shropshire		Housing Services - Other Council Property	Premises Related-Water	22/10/2015	5590974	2310.51 Revenue		Severn Trent Water Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5574202	420.55 Revenue		Siemens Financial Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575571	-980 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589186	576.98 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581911	1445 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589185	1887 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576169	2499 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582094	2516 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579028	2862 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589187	3043 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576168	3047.76 Revenue		R & B Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590277	15.12 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590281	714 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590277	866.88 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589194	1096.5 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591105	1273.47 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591106	1298.8 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591108	1326 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591107	1524.56 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589196	1530 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590279	1615 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590278	2380 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589195	2788 Revenue		M & J Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590280	3060 Revenue		M & J Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590294	852.72 Revenue		Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582100	1312 Revenue		Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582099	1341 Revenue		Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582098	2805 Revenue		Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590293	3874 Revenue		Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590292	3942 Revenue		Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590295	6578.6 Revenue		Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585606	432 Revenue		Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585604	576 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591408	576 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585603	612 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591394	780 Revenue		Vincent Windsor Private Hire
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/10/2015	5585943	835.38 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/10/2015	5585947	837.52 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/10/2015	5585946	864 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584497	910 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585605	1020 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591407	1138 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591395	1254 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591416	1400 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591378	1440 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584496	3780 Revenue		Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589200	1020 Revenue		Worthen Motors
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585658	2611.68 Revenue		Worthen Motors
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585657	3560.82 Revenue		Worthen Motors
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5576173	2975 Revenue		Yarranton Bros Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5589183	2975 Revenue		Yarranton Bros Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5591474	9900 Revenue		Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585659	1280 Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585659	1280 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584220	2482 Revenue	CRD22667	Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584221	2975 Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584222	2975 Revenue	CRD22667	Owens Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585660	3040 Revenue		Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581913	1224 Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583498	782 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585613	1020 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590274	1620 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5576584	2097.88 Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585839	660 Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585837	720 Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5585796	1535.08 Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5571844	1674.5 Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2015	5565017	1768.5 Revenue	CRD30349	Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2015	5565019	2516.24 Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584197	678.3 Revenue	CRD36431	M H Owen
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5591477	1271.6 Revenue	CRD44417	Pave Aways Ltd
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585847	5.04 Revenue		Comet Cars Limited
Shropshire	I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5585847	449.96 Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583501	514.8 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585950	576.81 Revenue		Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582138	640 Revenue		Comet Cars Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5576578	640 Revenue		Comet Cars Limited
Shropshire	I	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5589205	700 Revenue		Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576583	700 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587155	720 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590284	736 Revenue		Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576502	1152 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576587	1350 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576503	1668 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585836	1710 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582140	2040 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578792	2890 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576588	3096 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576585	3484 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576586	3725.28 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576589	4354.48 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583495	1335.18 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583495	1335.18 Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584205	2006 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583496	2402.1 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584100	3281 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590291	4150.22 Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5591018	-62732.89 Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5591021	10205.39 Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5591020	73874.44 Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581918	1944 Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581919	2363 Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585948	686.12 Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581546	1156 Revenue		Tonys Private Hire
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584198	1428 Revenue		Tonys Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/10/2015	5590188	2591.48 Revenue		Tonys Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575544	630 Revenue		A J Shakespeare
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5577640	730.26 Revenue		A J Shakespeare
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583469	816 Revenue		A J Shakespeare
Shropshire	I	Children's and Education Services - Music	Employees-Teaching Staff	22/10/2015	5590329	214.83 Revenue		Teachers Pensions
Shropshire	I	Children's and Education Services - Directorate	Employees-Teaching Staff	22/10/2015	5590329	565.7 Revenue		Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	22/10/2015	5590329	774.81 Revenue		Teachers Pensions
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590271	1176.06 Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590272	1647.2 Revenue		Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5578564	5278 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5569943	596 Revenue	CRD56649	Phs Group Plc
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585610	1152 Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576018	1173 Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576019	2271.54 Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576015	2431 Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576017	2431 Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5591109	2502 Revenue	CRD56747	Birch Travel Ltd
Shropshire	I		Supplies And Services-Catering	22/10/2015	5571870	536.26 Revenue		The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2015	5571975	537.68 Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5584335	654.4 Revenue		Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5584334	691 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5584333	750 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5584332	757 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581916	1212.1 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581915	1445 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575438	1513 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591103	1680 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5575445	2040 Revenue	CRD57126	Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575444	2601 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584199	2741.76 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581002	2805 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575443	3034.5 Revenue		Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581003	3910 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583428	1218 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585602	1298.8 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589179	1479 Revenue		R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/10/2015	5565512	5000 Revenue		Price Waterhouse Coopers
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578787	3060 Revenue		Jeff Shepherd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2015	5565048	634.92 Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565046	5638.57 Revenue		Short Notice Care Services
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5581030	630 Revenue		Shawbury Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582106	880 Revenue		Shawbury Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5574877	900 Revenue		Shawbury Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584207	1431 Revenue		Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576012	1674.5 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590276	1674.5 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585661	1870 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585666	2040 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580999	2210 Revenue		Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589188	2210 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576011	2254.2 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589191	2254.2 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589192	2550 Revenue		Mawley Oak Garage Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590275	2720 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580998	2975 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589189	3060 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589190	3145 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584427	2876.4 Revenue		Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584429	3330 Revenue		Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584428	4453.56 Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5569109	733.77 Revenue	CRD62269	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583633	1190 Revenue		First Call Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	22/10/2015	5575316	433.5 Revenue		Imediat Ltd
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2015	5583604	1650 Revenue		Imtech Traffic & Infra Uk Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2015	5583603	3295.74 Revenue		Imtech Traffic & Infra Uk Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585799	844.69 Revenue		Woodhouse Private Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577286	1003 Revenue		Woodhouse Private Hire Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/10/2015	5583148	2000 Revenue		Advanced Business Solutions
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582705	1262.58 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582706	10225.8 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582707	10225.8 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582708	10225.8 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582709	10225.8 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582710	10225.8 Revenue		New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582704	10850 Revenue		New Horizons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/10/2015	5574960	725.74 Revenue		Shropshire Cooling Services Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/10/2015	5574961	13010 Revenue		Shropshire Cooling Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5580882	3746.29 Revenue		Azzurri Communications Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5580882	24055.83 Revenue		Azzurri Communications Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/10/2015	5578480	1620 Revenue	CRD68088	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/10/2015	5578481	1980 Revenue	CRD68088	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578793	2250 Revenue	CRD68088	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589383	448 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586952	476.5 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587149			Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587148	528 Revenue	CRD68272	Central Taxis Ltd

Body Name Body	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584431	616 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583502	646 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585840	704 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5589376	850 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585842	928 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591383	930 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591376	990 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586957	1122 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587152	1280 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579029	1332 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584430	1400 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589384	1688.75 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586956	1904 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581039	1944 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591382	1998 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587151	3366 Revenue		Central Taxis Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576053	2240 Revenue		M & B Mini Buses
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575439	2635 Revenue		M & B Mini Buses
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583499	2861.1 Revenue		M & B Mini Buses
Shropshire 00G0	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5576055	3213 Revenue		M & B Mini Buses M & B Mini Buses
Shropshire 00G0 Shropshire 00G0	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Contracts Third Party Payments-Private Contractors	22/10/2015 22/10/2015	5576054 5588617	3230 Revenue 28018.8 Revenue		Dimensions (Uk) Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585617	1088 Revenue	CRD70495 CRD70978	` ,
Shropshire 00G0	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582137	2250 Revenue	CRD70978	
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590132	136.68 Revenue		Bridgnorth Taxis
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590132	136.68 Revenue		Bridgnorth Taxis
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590133	136.68 Revenue		Bridgnorth Taxis
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590132	136.68 Revenue		Bridgnorth Taxis
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590133	197.96 Revenue		Bridgnorth Taxis
Shropshire 00G0	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590132	197.96 Revenue		Bridgnorth Taxis
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581920	971.04 Revenue		Bridgnorth Taxis
Shropshire 00G0	Public Health - Other	Supplies And Services-Miscellaneous Expenses	22/10/2015	5575620	1350 Revenue		Whitchurch Community Services Assoc
Shropshire 00G0	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5570288	738 Revenue		Craven Building Contractors
Shropshire 00G0	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	22/10/2015	5570266	33483.45 Revenue		Chrystal Consulting Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584206	792 Revenue		K M Owen
Shropshire 00G0	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5584426	1155 Revenue		K M Owen
Shropshire 00G0	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	22/10/2015	5570808	517 Revenue		Dcs Joncare Ltd
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579031	1251 Revenue	CRD73604	
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579030	2682 Revenue	CRD73604	
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578789	2941.2 Revenue	CRD73604	
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578791	3870 Revenue	CRD73604	
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578790	3873.96 Revenue		P E Davies
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2015	5591101	30 Revenue		County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2015	5591101	30 Revenue		County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	54 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Communications & Computing	22/10/2015	5591101	63 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	103 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	133.9 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	141.35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	242.85 Revenue		County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	349.53 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2015	5591101	415.82 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/10/2015	5574872	1386.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire 00G0	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/10/2015	5574875	1386.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5574876	2605 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581000	765 Revenue		O'Grady'S Private Hire
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576016	1190 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576505	720 Revenue		John Richards
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576506	921 Revenue	CRD77267	M & L Travel
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565060	665 Revenue		Carewatch Mid Shropshire
Shropshire 00G0	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565059	1045.8 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584214	850 Revenue		Tracys Taxis
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584216	850 Revenue		Tracys Taxis
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584215	1105 Revenue		Tracys Taxis
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576171	1213.8 Revenue		A Jays Taxis
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584217	1346.4 Revenue		Concorde Travel Of Shrewsbury
Shropshire 00G0	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577285	1685.38 Revenue	CRD80137	Concorde Travel Of Shrewsbury

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577284	1861.5 Revenue		Concorde Travel Of Shrewsbury
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583467	2210 Revenue		Concorde Travel Of Shrewsbury
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565063	555.5 Revenue		Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576170	408 Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576170	612 Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584504	504 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591375	1139 Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581910	544 Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581541	564 Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586951	2076 Revenue	CRD81256	E J Black
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5577641	108 Revenue	CRD81544	Roddy Doran
Shropshire		0-0	Transport Related-Direct Transport Costs	22/10/2015	5577641	792 Revenue	CRD81544	Roddy Doran
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579034	860.2 Revenue		Roddy Doran
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/10/2015	5589511	540 Revenue	l	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5586950	781.2 Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577653	814 Revenue		Mr T H Higgins (Taxi & Minibus Service)
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590191	864.9 Revenue	l	Mr T H Higgins (Taxi & Minibus Service)
Shropshire			Transport Related-Direct Transport Costs	22/10/2015	5585945	876 Revenue	l	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584502	902.6 Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577652	1292 Revenue	l	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	22/10/2015	5581926	60 Revenue	l	Orion Medical Supplies Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	22/10/2015	5581926	140 Revenue		Orion Medical Supplies Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	22/10/2015	5581926	166.4 Revenue		Orion Medical Supplies Ltd
Shropshire Shropshire		Adult Social Care - Other adult social care - other Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/10/2015	5581926	475 Revenue	l	Orion Medical Supplies Ltd Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/10/2015 22/10/2015	5582715 5582716	10225.8 Revenue 10225.8 Revenue	1	Keys Education & Care Limited Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/10/2015	5582710	10225.8 Revenue		Keys Education & Care Limited Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582732	10225.8 Revenue		Keys Education & Care Limited Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582733	10225.8 Revenue	l	Keys Education & Care Limited Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5582714	10500 Revenue		Keys Education & Care Limited Keys Education & Care Limited
Shropshire		Central Services - Other Services	Premises Related-R & M Property Policy Group	22/10/2015	5580234	1118.65 Revenue		P & W Maintenance Contracting Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	13.35 Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	13.49 Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	15.5 Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	21.5 Revenue		Gompels Healthcare Ltd
Shropshire			Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	23.86 Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	22/10/2015	5576568	36.64 Revenue		Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	37.25 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	37.25 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	74.12 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	22/10/2015	5576568	120.88 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/10/2015	5576568	139.32 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2015	5591493	60603.08 Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582134	765 Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578794	1872.72 Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585794	3854 Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581001	765 Revenue	CRD84049	C R Beddall
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584434	995 Revenue	CRD84049	C R Beddall
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575536	1012.5 Revenue	l	C R Beddall
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5566137	1125 Revenue	CRD84937	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565071	1642.9 Revenue	l	Supreme Home Care
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2015	5569929	7464 Revenue		Buchanan Computing Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584499	2378 Revenue		Beardmore Travel Services Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565074	4745.75 Revenue		J K Caring For You
Shropshire		Housing Services - Homelessness	Premises Related-Rates	22/10/2015	5574257	417.33 Revenue		Paterson Enterprises Ltd
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	22/10/2015	5577319	435 Revenue	l	Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	22/10/2015	5565688	486.03 Revenue	1	Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/10/2015	5568381	1127.16 Revenue	l	Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	22/10/2015	5565691	1324.9 Revenue		Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Elections	Supplies And Services-Printing & Stationery	22/10/2015	5565690	3532.69 Revenue		Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Elections Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/10/2015	5565689	7157.17 Revenue		Impact Mail & Print (Uk) Ltd
Shropshire		Central Services - Trading undertakings	Transport Related Direct Transport Costs	22/10/2015	5586723	424.15 Revenue		Rml2418 Ltd
Shropshire		Central Services - Trading undertakings Children's and Education Services - School and Punil Support	Transport Related-Direct Transport Costs	22/10/2015	5586723	424.15 Revenue 3690 Revenue		Rml2418 Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Third Party Payments Private Contractors	22/10/2015	5585793 5565081			Rml2418 Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	22/10/2015 22/10/2015	5565081 5589626	576.85 Revenue 2912 Revenue	l	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/10/2015	5565079	3007.15 Revenue	l	Bluebird Care (Shropshire Care Ltd)
Pantobanne	10000	product social care. State people (ages of or over) including order mentally in	initial arty rayments i fivate contractors	22/10/2013	3303079	3007.13 Neverlue	1 5000010	processing care (Simopstime care Ltu)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	ransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	-	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565078	4731.2 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580994	896 Revenue		S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577645	1600 Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5577035	1225.15 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	22/10/2015	5565936	1390.75 Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/10/2015	5589510	356.25 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5589377	1200 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589385	1235 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/10/2015	5589510	1518.75 Revenue	CRD90218	Mohammad Khan
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581543	630 Revenue	CRD90254	Access Cars Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5586958	910.8 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5586958	1069.2 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584500	1080 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585941	1287.6 Revenue		Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587150	1675 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587067	1752.7 Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2015	5576418	1031.38 Revenue	CRD90332	Visual Arts Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2015	5590152	680 Revenue	CRD90489	D C Marpole
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	22/10/2015	5578454	4868.41 Revenue		Cheshire West & Chester Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	22/10/2015	5587081	2388 Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/10/2015	5575698	790.02 Revenue		Swiis Foster Care
Shropshire		Housing Services - Homelessness	Premises Related-Rents	22/10/2015	5591227	2285 Revenue		Oakbank Bed & Breakfast
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5569282	2966.2 Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585850	833 Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5587062	1736.18 Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591391	157.87 Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591411	426.6 Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5591391	528.53 Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565090	533.17 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581912	918 Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577283	782 Revenue	CRD94049	Richard Price
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5590139	1855 Revenue	CRD94049	Richard Price
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/10/2015	5570313	620 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5577647	715.5 Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582139	1900 Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581005	403.92 Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581005	718.08 Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5587064	605.15 Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585951	710.5 Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589507	1596 Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581004	2550 Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5581544	760 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580929	884.34 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585615	918 Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578786	970 Revenue		Paul Weston
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5585791	680 Revenue	CRD94733	L E Duncan
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582136	896 Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5590134	2520 Revenue	CRD96242	A J Coombes
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	22/10/2015	5591225	598.8 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/10/2015	5575533	572.56 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575543	770 Revenue	CRD96640	A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576172	918 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585665	1020 Revenue	CRD96640	A T R Taxis
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575542	2770 Revenue		A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575534	3060.28 Revenue	CRD96640	A T R Taxis
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575540	3514.3 Revenue	CRD96640	A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5575541	3750 Revenue	CRD96640	A T R Taxis
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585662	480 Revenue		Ultimate Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584219	480 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583494	612 Revenue		Ultimate Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589206	680 Revenue		Ultimate Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584218	867 Revenue		Ultimate Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584498	2300.35 Revenue		Ultimate Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583635	639.9 Revenue		T M Higgins T/A Berwyn Cars
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5583441	276.72 Revenue		Asp Express
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5583441	276.72 Revenue	l l	Asp Express
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/10/2015	5583441			Asp Express
		•	1 1	, , , , , , ,		1		

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Sunnlier Id	Sunnlier Name
Shropshire	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5576020	640 Revenue		Asp Express
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2015	5568365	3924.24 Revenue		Whistl North Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581917	1734 Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565098	1130 Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2015	5574349	570.81 Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577129	340.38 Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577129	364.14 Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577129	398.13 Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565100	7820 Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/10/2015	5569961	28.99 Revenue	CRD99518	Displays Uk
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/10/2015	5569961	51.96 Revenue		Displays Uk
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/10/2015	5569961	65 Revenue		Displays Uk
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/10/2015	5569961	577.5 Revenue		Displays Uk
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/10/2015	5568892	625 Revenue		Diamond Bus Company Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5588500	1773.73 Revenue		Nhs Shropshire Ccg
Shropshire	l l	Central Services - Other Services	Employees-Support Staff	22/10/2015	5578322	37824.01 Revenue		Matrix Scm Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583491	2805 Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581923	2839 Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581925	2848 Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5583490	2985 Revenue		Happy Days Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581924	3024 Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583489	3135 Revenue		Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585664	3312 Revenue		Happy Days Coaches
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5578796 5577133	4302 Revenue		Happy Days Coaches
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/10/2015 22/10/2015	5577133	85.44 Revenue 85.44 Revenue		Nurse Plus And Carer Plus (Uk) Ltd Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/10/2015	5577133	87.64 Revenue		Nurse Plus And Carer Plus (Ok) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/10/2015	5577133	87.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/10/2015	5577133	90.24 Revenue		Nurse Plus And Carer Plus (UK) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	103.06 Revenue		Nurse Plus And Carer Plus (UK) Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	120.11 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	140.8 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	146.8 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	149.2 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	149.2 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	162.07 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	162.67 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	162.67 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2015	5577133	165.3 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589199	289 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589199	867 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589197	1156 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589198	1156 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589382	3150 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581042	900 Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589386	600 Revenue	CRT00729	A Rashid
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/10/2015	5589509	1014 Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/10/2015	5565101	933.78 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/10/2015	5576538	450 Revenue	CRT01665	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2015	5566135	1200 Revenue		David Green
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5574880	560 Revenue	CRT02233	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581036	1045 Revenue		Telford Taxi Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5581037	1050 Revenue		Telford Taxi Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5585940	1648 Revenue		Bugsy'S Airports And Schools
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5580997	600 Revenue		Bendy'S Cab (Baschurch)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5579035	1105 Revenue		Bendy'S Cab (Baschurch)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5589180	928 Revenue		Swan Caba Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5584210	1020 Revenue		Swan Cabs Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5579036	1428 Revenue		Swan Cabs Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5585792	2664 Revenue	CRT02420	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5583630	748 Revenue		Plamen Stoyanov
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/10/2015	5577273	3995 Revenue		Coniston Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5577274 5577275	3995 Revenue		Coniston Coaches
Shropshire		Children's and Education Services - School and Pupil Support		22/10/2015		3995 Revenue		Coniston Coaches
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015 22/10/2015	5583631 5576174	1534.5 Revenue 680 Revenue		Wemdave'S Travel Boomerang Of Cleobury Mortimer
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/10/2015	5576174		CRT02476 CRT02479	
Jamobanne	10000	Canada Cana Education Scrivices Scrives and Edupport	Transport helated Contracts	22/10/2013	3300333	554 Neverlue	CN102479	The Sames

Decidency Deci	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
	-	-	-	1 1	-		• •		
	Shropshire	00GG	· ··	Transport Related-Contracts	1 ' '	5590135	565.5 Revenue	CRT02482	001 Travel
Separative 1500	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/10/2015	5582135	I I	CRT02482	001 Travel
Toppose Color	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	22/10/2015	5577738	600 Revenue	CRT02483	Graham Kendall
Property Color	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/10/2015	5590290	8320 Revenue	CRT02494	Cen Group Ltd
Company Comp	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5589381	1020 Revenue	CRT02503	Alexanders Of Wem Taxis
Strong Control Contr	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2015	5578485	1870 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Supporte COS Collated Information Reported and sport Personal Report Sport Collated Information Report Personal Report Report Collated Information Report Personal Report Report Collated Information Report Personal Report Re	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/10/2015	5590195	2038.38 Revenue	CRT02770	William Brookes Academy Trust
Importance Good Commonwealth	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/10/2015	5590195	2395.83 Revenue	CRT02770	William Brookes Academy Trust
Supplier CCC College Commonweal, Seguration of the Supplier Commonweal College Col	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2015	5590195	5000 Revenue	CRT02770	William Brookes Academy Trust
Security Control Con	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	22/10/2015	5590195	5245.58 Revenue	CRT02770	William Brookes Academy Trust
Projection Good Continues Continue	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	22/10/2015	5590195	5609.69 Revenue	CRT02770	William Brookes Academy Trust
Comparison IDCC Collabor Amont Information Collabor Amont Informat	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	22/10/2015	5590195	18561.73 Revenue	CRT02770	William Brookes Academy Trust
Discription COLD			Children's and Education Services - School and Pupil Support	Transport Related-Contracts	I I		296 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Description GROST Green Prince			Children's and Education Services - School and Pupil Support	1 .	1		l l	CRT02781	Ian Monschke T/A Jez Car'Z
Montage Mont		I		1 - 1	1				1 ' '
Storage Misson MacCon Feature State Contingon Contingo	Shropshire	00GG	None BVACOP - Balance Sheet	1	22/10/2015	5587110	1760197.86 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Properties 1995 State PARCE State Salest Contegency/Other Capital Sucross 27/10/2015 59/10/14 7/49/12.5 1997/44 1997				1 - 1	1 ' ' 1				
Proceasing 1000 Collaboration personation Processing 1000 Collaboration personation Processing 1000 Collaboration 1000 Processing 1000 Collaboration 1000 Processing 1000 Collaboration 1000 Processing 1000				1 - 1	I I				
Special part Spec	1 -		None BVACOP - Balance Sheet	1	I I				1 '
Supplies Words Contract C			· · · · · · · · · · · · · · · · · · ·	1	1 ' '				
Prompting 1905 Note Nearly Coptail Contragency Chief Contrastant Conver 2,516,00015 1,520,00015 1,52				1	1 ' '				
Strong-tone 1985	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		22/10/2015			TOP25182	Sabrina Tours Ltd
Strongistry 1906 Note WINCOP - Capital CarringemyOlder Capital Committed Four Committed			Public Health - Other	Third Party Payments-Private Contractors	23/10/2015			CRT01352	Severn Fields Health Ltd
Strong-live 1005 1006	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5571937	572.7 Revenue	CRT03072	Mr M K Rowlands
Strongsine 100C Note 9 M/COP - Capital			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015		1320.46 Revenue	CRT03516	Sciquip Ltd
Stroppine DOC Rightways and Transport Services - Public Transport Supplies And Services - Central & Subscriptions 23/10/2015 5555488 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555488 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Supplies And Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Services - Central Revisions 23/10/2015 5555481 80.4.4 Revenue Children National Services - Central Revisions Children National Services - Central Revisions Children National Services - Central Revisions Chil			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015		1666.39 Revenue	CRT03516	Sciquip Ltd
Supplies And Services - Fulls Tampport	Shropshire	00GG	·	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015		2009.8 Revenue	CRT03516	Sciquip Ltd
Strong-bite 1905	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015	5592488	801.42 Revenue		·
Shroppistic OGG Nor MAZOP Capital Contractive/Contract Surgiples And Services - Public Transport Surgiples And Services - Gant & Subscriptions 23/10/2015 578/246 Services Stroppistic OGG Highways and Transport Services - Public Transport Surgiples And Services - Gant & Subscriptions 23/10/2015 578/246 Services Surgiples And Services - Gant & Subscriptions 23/10/2015 578/246 Services Surgiples And Services - Gant & Subscriptions 23/10/2015 Services Surgiples And Services - Gant & Subscriptions 23/10/2015 Services Surgiples And Services - Gant & Subscriptions 23/10/2015 Services Services Surgiples And Services - Gant & Subscriptions 23/10/2015 Services Services Services Services Surgiples And Services - Gant & Subscriptions Surgiples And Services - Gant & Subscripti			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015	5592489	3663.86 Revenue	CRD01209	Boultons Of Shropshire Ltd
Stroppinter OSC Highways and Transport Services - Public Transport Supplies And Services-Grant & Subscriptions 23/10/2015 592.876 Stroppinter OSC Highways and Transport Services - Public Transport Supplies And Services-Grant & Subscriptions 23/10/2015 592.886 138.53.3 Services Children's and Expression Ch			Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	23/10/2015		603.75 Revenue	CRD03768	R G Edwards & Co Ltd
Shropsite OSG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 23/10/2015 5592487 359	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver		5580168	982.96 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Osc Highways and Transport Services - Fublic Transport Supplies And Services - Gentals & Subscriptions 23/10/2015 5592319	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015		671.24 Revenue	CRD09389	Lakeside Coaches Ltd
Shroppine OSG Highway and Transport Services - Public Transport Supplex And Services-Grants & Subscriptions 23/10/2015 5932218 3886.33 8 evenue CRIDIOS6 Minsteries Mind Continues CRIDIOS6 Minsteries Minsteries CRIDIOS6 Minsteries Minsteries CRIDIOS6 Minsteries Minsteries CRIDIOS6	Shropshire	00GG	Highways and Transport Services - Public Transport	1	23/10/2015		1017.74 Revenue	CRD09389	Lakeside Coaches Ltd
Shropstire Good O - O Supplies And Services-Grants & Subscriptions 23/10/2015 599248 3218 769 Revenue CR010140 Army You Midlands Ltd	Shropshire	00GG	- ·	Supplies And Services-Grants & Subscriptions	23/10/2015		1835.32 Revenue	CRD09389	Lakeside Coaches Ltd
Shropsire GGG Sh			Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	1		l l	CRD10064	Minsterley Motors Services Ltd
Shropshire DGG Collural, Environmental, Regulatory and Planning Services - Street Cleaning (not chargeable to Highway) Premises Related-Water 23/10/2015 5588479 1988.85 Revenue CRD15/987 150/10 R	Shropshire	00GG	0 - 0	Supplies And Services-Grants & Subscriptions	23/10/2015	5592228	32187.69 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire DoG Coll Scale Scale Care - Adults Scale (Lare - Adul	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		5592491	4950 Revenue	CRD12910	Powys County Council
Shropshire OBG Children's and Education Services - School and Pupil Support Transport Related Contracts 23/10/2015 5592/485 2890 Revenue Children's and Transport Services - Public Transport Shropshire OBG Highways and Transport Services - Public Transport Shropshire OBG Highways and Transport Services - School and Pupil Support Transport Related-Contracts 23/10/2015 5592/19 510 Revenue CR017433 Writenet Windsor Private Hire Shropshire OBG Children's and Education Services - Street Lighting Contingency/Other Capital Capital - Construction/Conver 23/10/2015 5593/80 559 Revenue CR017433 Children's And Education Services - Street Lighting Contingency/Other Capital Capital - Construction/Conver 23/10/2015 5593/80 559 Revenue CR044613 Child Kenney Services Ltd Contingency/Other Capital Capital - Construction/Conver 23/10/2015 5593/80 559 Revenue CR044613 Child Kenney Services Ltd C			Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water			1983.85 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire 0.006 Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 23/10/2015 5592/180 5592/180 576.793 Revenue CR012723 Vincent Windsor Private Fire Shropshire 0.006 Children's and Education Services - Sochol and Polity Support Transport Released-Contracts 23/10/2015 5592/480 465 Revenue CR012728 Vincent Windsor Private Fire Shropshire 0.006 Highways and Transport Services - Street Lighting Highways And Transport Services - Street Lighting Highways And Transport Services - Street Lighting Contingency/Other Capital Capital - Construction/Conver 23/10/2015 558403 693 Revenue CR012728 CR01248 C.0.01 Energy Services tod Contingency/Other Capital Capital - Construction/Conver 23/10/2015 558403 693 Revenue CR012473 C.0.01 Energy Services tod Contingency/Other Capital - Construction/Conver 23/10/2015 558403 693 Revenue CR012473 C.0.01 Energy Services tod Contingency/Other Capital - Construction/Conver 23/10/2015 558403 693 Revenue CR012473 C.0.01 Energy Services tod Contingency/Other Capital - Construction/Conver 23/10/2015 5589085 55.2.08 Revenue CR012473 C.0.01 Energy Services tod C.0.01 Energy Services C.0.01 Energy Services tod C.0.01 Energy Services C.0.01 Energy Services tod C.0.01 Energy Services C.0			g g	Premises Related-Repair & Maint. General					
Shropshire OBGC Children's and Education Services - School and Pupil Support Transport Related-Coruntacts 22/10/2015 5592219 510 Rovenue CR0720Rg Vincent Windson Private Hire Shropshire OBGC Children's and Education Services - Street Lighting Premises Related-Ground Maintenance Costs 23/10/2015 5588030 554 Rovenue CR0720Rg Vincent Windson Private Hire Shropshire OBGC Children's And Transport Services - Street Lighting Contingency/Other Capital Construction/Conver 23/10/2015 5588030 554 Rovenue CR044613 E.On Uk Energy Services Ltd CR044613 E.On Uk	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592485	2890 Revenue	CRD16698	M & J Travel
Shropshire 0.0GG Children's and Education Services - Youth Permises Related-Grounds Maintenance Costs 23/10/2015 559,3450 455 Revenue CRD42108 Birdgonorth Town Council Shropshire 0.0GG Highways and Transport Services - Street Lighting Highways And Transport Accountment of Highways And Transport Ac	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015	5592180	I I	CRD16722	Tanat Valley Coaches
Shropshire 00G6 None BWACOP - Capital Contingency/Other Capital—Capital - Construction/Conver 23/10/2015 5583600 654 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 None BWACOP - Capital Capital - Construction/Conver 23/10/2015 5584091 564 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558955 571.48 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558955 571.48 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558955 571.48 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558955 571.48 Revenue CRD44613 E.On Uk Energy Services Ltd Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558959 822.79 Revenue CRD44623 West Mercia Supplies Shropshire 00G6 Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558959 99.01 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services Printing & Stationery 23/10/2015 558959 99.01 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Printing & Stationery 23/10/2015 558959 99.01 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Printing & Stationery 23/10/2015 558959 99.01 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Central Servi	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592719	510 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00G6 None BVACQP - Capital	Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	1		465 Revenue		
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 23/10/2015 5580415 1864 Revenue CRD44823 West Mercia Supplies And Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5580955 562.08 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5590958 88.27.7 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5590958 88.27.7 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585953 99.91 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585954 99.91 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Printing & Stationery 23/10/2015 5586731 3633.7 Revenue CRD44823 West Mercia Supplies October 197.0 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 3633.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3633.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3633.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3633.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3633.8 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises Related-Rents 23/10/2015 5586731 3639.7 Revenue CRD47893 Morris & Co Premises R	Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/10/2015	5583600	554 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5590955 562.08 Revenue CRD44822 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5590955 567.24 Revenue CRD44822 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585952 572.04 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585953 93.99 Revenue CRD44823 West Mercia Supplies CRD44824 West Mercia Supplies CRD44824 West Mercia Supplies CRD44824 West Mercia Supplies CRD44824 We	1 -			1	I I			l l	
Shropshire 00GG Central Services - Trading Services	Shropshire	00GG	None BVACOP - Capital	1	I I		1864 Revenue		j
Shropshire OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5590598 882.77 Revenue CRD44823 West Mercia Supplies Shropshire OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5580593 932.99 Revenue CRD44823 West Mercia Supplies		I	=	Supplies And Services-Printing & Stationery	I I		562.08 Revenue		1 '''
Shropshire 00GG Central Services- Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585953 932.99 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services- Trading Services Supplies And Services-Printing & Stationery 23/10/2015 5585954 99.01 Revenue CRD44823 West Mercia Supplies Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 3639.37 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 3639.37 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Supplies And Services-Grants & Subscriptions 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services- Trading Services Supplies And Services-Grants & Subscriptions 23/10/2015 5592173 1598.99 Revenue CRD47893 Morris & Co Contingency/Other Capital-Capital - Plant Equipt & Furn 23/10/2015 5592308 5006.63 Revenue CRD47893 Morris & Co Contral Services-Trading Services Supplies And Services-Communications & Computing 23/10/2015 5578557 1064 Revenue CRD56385 Stone Computers Ltd Shropshire 00GG Central Services-Trading Services Supplies And Services-Communications & Computing 23/10/2015 5578557 1064 Revenue CRD56385 Stone Computers Ltd Shropshire 00GG Central Services-Trading Services Supplies And Services-Communications & Computing 23/10/2015 5578557 1064 Revenue CRD56385 Stone Computers Ltd Shropshire 00GG Central Services-Trading Services Supplies And Services-Communi	1 -		Central Services - Trading Services	1	I I				
Shropshire 00G				1	I I				
Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 3639.37 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 3639.37 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 3639.37 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Shropshire 00GG Central Services - Trading Services - Premises Related-Rents Subscriptions 23/10/2015 5592173 1598.99 Revenue CRD47893 Morris & Co Shropshire 00GG Highways and Transport Services - Public Transport Supplies And Services-Grants & Subscriptions 23/10/2015 5592173 1598.99 Revenue CRD50889 Bennetely Trade (Cranberry) Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 23/10/2015 5592308 5006.63 Revenue CRD50858 Stone Computers Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 23/10/2015 578557 1064 Revenue CRD50858 Stone Computers Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 23/10/2015 578559 1596 Revenue CRD50858 Stone Computers Ltd Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 23/10/2015 578559 1596 Revenue CRD50858 Stone Computers Ltd Shropshire 00GG None BVACOP - Capital Central Services - School and Pupil Support Contingency/Other Capital - Plant Equipt & Furn 23/10/2015 559282 86 Revenue CRD50858 Stone Computers Ltd Shropshire 00GG None BVACOP - Capital Central Services - School and Pupil Support Transport Related-Contracts Contingency/Other Capital - Construction/Conver 23/10/2015 559882 86 Revenue CRD50858 Interectory CRD50858 Int					I I				
Shropshire OGG Central Services - Trading Services	1 -				I I				
Shropshire 00GG Central Services - Trading Services Premises Related-Rents 23/10/2015 5586731 30328 Revenue CRD47893 Morris & Co Central Services - Trading Services Stropshire 00GG Central Services - Trading Services - Trading Services Stropshire 00GG Highways and Transport Services - Public Transport Service	Shropshire	00GG	Central Services - Trading Services		I I				
Shropshire Nong Shropshire Nong Shropshire Nong Byacop Central Services - Trading Services - Premises Related-Rents		I	Central Services - Trading Services		I I				
Shropshire OOGG Highways and Transport Services - Public Transport Services - Supplies And Services-Communications & Computing 23/10/2015 5578563 532 Revenue CRD56358 Stone Computers Ltd Stone Computers Ltd Services - Trading	Shropshire	00GG	Central Services - Trading Services		I I				
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Plant Equipt & Furn Shropshire 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 23/10/2015 5578553 532 Revenue CRD55034 Stone Computers Ltd CRD56358 Stone Computer Stone CRD56358 Stone CRD5		I	Central Services - Trading Services	Premises Related-Rents	I I				
Shropshire	Shropshire	00GG	Highways and Transport Services - Public Transport		I I			l l	1
Shropshire	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	I I		5006.63 Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG Central Services - Trading Services	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	I I		532 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG Central Services - Trading Services		I	Central Services - Trading Services	Supplies And Services-Communications & Computing	I I		I I	CRD56358	Stone Computers Ltd
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital - Plant Equi	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	I I				· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital- Plant Equipt & Furn Shropshire 00GG Contingency/Other Capital- Contracts Contingency/Other Capital- Construction/Conver 23/10/2015 559282 836 Revenue CRD61342 Education Sales Ltd Ta Computer Factory CRD62832 First Call Taxis Ltd Contingency/Other Capital- Construction/Conver 23/10/2015 5586860 3303.82 Revenue CRD64358 Intech Traffic & Infra Uk Ltd	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2015	5578562	5720 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/10/2015 5592882 836 Revenue CRD62832 First Call Taxis Ltd Contingency/Other Capital - Construction/Conver 23/10/2015 5586860 3303.82 Revenue CRD64358 Imtech Traffic & Infra Uk Ltd	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5590215	l l	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire 00GG None BVACOP - Capital Construction/Conver 23/10/2015 5586860 3303.82 Revenue CRD64358 Imtech Traffic & Infra Uk Ltd	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5590215	1176 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592882	836 Revenue	CRD62832	First Call Taxis Ltd
Shropshire 00GG Central Services - Trading Services CRD67226 The Clean Machine Direct Ltd CRD67226 The			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015				
	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2015	5592471	76 Revenue	CRD67226	The Clean Machine Direct Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2015	5592471	360 Revenue		The Clean Machine Direct Ltd
Shropshire		Children's and Education Services - Directorate	Employees-Support Staff	23/10/2015	5592060	44 Revenue		Disclosure & Barring Services
Shropshire	ı	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/10/2015	5592060	396 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	23/10/2015	5592060	484 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	23/10/2015	5592060	1188 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	23/10/2015	5592060	1408 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	23/10/2015	5592060	2288 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	23/10/2015	5592060	2508 Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/10/2015	5576062	25811 Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2015	5592106	1447.49 Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2015	5592106	87726.7 Revenue	CRD73010	Bt Global Services
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5584242	24 Revenue	CRD77694	Elementary Technology Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5584242	59 Revenue	CRD77694	Elementary Technology Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5584242	154 Revenue		Elementary Technology Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/10/2015	5584242	185 Revenue		Elementary Technology Ltd
Shropshire		Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	23/10/2015	5571154	699 Revenue		Protocol Education Ltd
Shropshire	ı	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2015	5578582	212.14 Revenue		Software Box Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2015	5578582	212.14 Revenue		Software Box Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/10/2015	5586700	13767.12 Revenue		J R Slee Building & Joinery Contractors
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2015	5570945	6526 Revenue		L G Roberts (Shropshire) Limited
Shropshire	l l	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/10/2015	5570301	558.92 Revenue		Best Services Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	23/10/2015	5584280	2500 Revenue		Healthmatic Limited
Shropshire	ı	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2015	5568398	962.5 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2015	5568396	1591 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	ı	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592883	630 Revenue		Mohammad Khan
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2015	5592890	1390 Revenue		Mohammad Khan
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2015	5592710	1656 Revenue		Access Cars Ltd
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	23/10/2015	5578981	614 Revenue	l l	The Trinity Centre
Shropshire	ı	Central Services - Trading Services	Employees-Indirect Employee Expenses	23/10/2015	5584456	820.6 Revenue	CRD91258	Bpp Professional Education Limited
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592887	654.5 Revenue	l l	Wayne Hallas
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2015	5592712	780 Revenue		Wayne Hallas
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592723	513.6 Revenue	CRD93953	
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592717	538.6 Revenue	CRD93953	
Shropshire	l l	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2015	5592891	576.3 Revenue	CRD93953	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5592716	1638.7 Revenue	CRD93953	
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2015	5592892	22.87 Revenue	l l	Sean D Jones
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2015	5592892	121.96 Revenue		Sean D Jones
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2015	5592892	617.41 Revenue		Sean D Jones
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/10/2015	5583152	153459.93 Revenue		West Mercia Energy
Shropshire		Central Services - Trading Services	Premises Related-Premises Insurance	23/10/2015	5592397	2982.88 Revenue		Oswestry Estate Company
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/10/2015	5571885	800 Revenue		Bridgnorth Endowed School
Shropshire	ı	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	23/10/2015	5592448	1788625.44 Revenue	l l	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592076	764 Revenue		Rmf (Landscaping) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592075	6005.06 Revenue		Rmf (Landscaping) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/10/2015	5581248	72.5 Revenue		Occupational Health Medical Limited
Shropshire	ı	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/10/2015	5581248	725 Revenue		Occupational Health Medical Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5590051	940 Revenue		Souters Sports Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/10/2015	5570867	936.55 Revenue		Altitude Film Distribution Limited
Shropshire	ı	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/10/2015	5576546	510 Revenue		Tudor Print Signs
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015	5592176	4808.02 Revenue		Cen Group Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/10/2015	5592629	4250 Revenue		Dewinder Birk
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2015	5592172	522.15 Revenue		Banga Travel
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/10/2015	5592220	615.87 Revenue		Mant Ltd
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/10/2015	5592197	195 Revenue		M W D Services
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	23/10/2015	5592194	285 Revenue		M W D Services
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/10/2015	5592197	380.45 Revenue		M W D Services
Shropshire	l l	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/10/2015	5592194	759.75 Revenue		M W D Services
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592193	5777.73 Revenue		Conservation Building Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592193	5777.73 Revenue	l l	Conservation Building Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592193	12516 Revenue	l l	Conservation Building Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2015	5592193	12516 Revenue	l l	Conservation Building Services Ltd
Shropshire		Central Services - Trading undertakings	Income-Other Grants & Reimbursements	23/10/2015	5592694	3001.45 Revenue		Ysgol Emrys Ap Iwan
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/10/2015	5594939	500 Revenue		Katie Miller
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	26/10/2015	5591149	1155 Revenue		General Sundry Refund - Bacs
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595309	-4386.64 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595308	-4245.36 Revenue	l l	Allied Healthcare Group Ltd
Shropshire	UUGG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2015	5595237	1298.9 Revenue	CKD00422	Allied Healthcare Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595234	6396.95 Revenue		Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595235	7002.59 Revenue		Allied Healthcare Group Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595312	-13153.7 Revenue		Have A Care
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595311	-2101.4 Revenue	CRD06791	Have A Care
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5584732	630.53 Revenue	CRD06791	Have A Care
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5584729	676.35 Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5584730	5901.65 Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2015	5589585	1584.09 Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2015	5589584	2068.88 Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595313	-1412.6 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595244	2060.25 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595315	-2319.9 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595252	533.17 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595255	675.62 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595254	1017.5 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595253	6717.43 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2015	5594732	94.3 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/10/2015	5594732	1751 Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578771	412 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5582169	444 Revenue	CRD56358	Stone Computers Ltd
Shropshire	I	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5582169	724 Revenue		Stone Computers Ltd
Shropshire	I	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578553	754 Revenue		Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5582171	958 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578771	1425 Revenue		Stone Computers Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.88 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/10/2015	5594991	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2015	5594774	2376 Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595319	-11550.75 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595320	-7222.7 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595260	537.6 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595262	11127.91 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595261	17555.93 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595324	-2381.85 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595266	3623.05 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595326	-1877.64 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595267	667.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595268	5893.2 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/10/2015	5572063	1790 Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5583150	7152.87 Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5583149	25804.59 Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578785	3181.33 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578772	4672.61 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578804	7500 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	I	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578804	15100 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5578804	89793.5 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595328	-6067.2 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/10/2015	5595327	-1992.56 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595270	3022.96 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595271	9598.4 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/10/2015	5569084	400 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/10/2015	5569084	400 Revenue	CRD78226	Independent Living Partnership Ltd
•	•	•	· '	'	'	•	-	· '

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
	_	-	-		-		• •		
Section Column	Shropshire	00GG				5581851			
	Shropshire	00GG		Third Party Payments-Private Contractors		5595332	-8955.8 Revenue	CRD80962	Salopian Care Ltd
Production Good Common Strate Prince Common State Prince Common State Common Sta	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/10/2015	5595282	1556.72 Revenue	CRD80962	Salopian Care Ltd
Security Control C	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595281	13881.7 Revenue	CRD80962	Salopian Care Ltd
	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/10/2015	5594619	105.15 Revenue	CRD81964	The Noisy Drinks Company Ltd
Desprise Good Confession Co	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering		5594619	392.46 Revenue	CRD81964	The Noisy Drinks Company Ltd
Supplement Section Supplement Supple	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/10/2015	5578802	444.16 Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Security Color Color Security Color Sec	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/10/2015	5572147	27.67 Revenue	CRD88700	Dr V R Sulake
Proposition 1955 Acids Institut - Other Supplies and Service (Congress) Facility Supplies and Service (Congress) Supplies and Se	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/10/2015	5572147	520.11 Revenue	CRD88700	Dr V R Sulake
Septimen Mode Septimen Se	Shropshire	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	26/10/2015	5595028	15 Revenue	CRD88893	Hygiena International Ltd
Displace 1955			Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	26/10/2015	5595028	1684.8 Revenue	CRD88893	Hygiena International Ltd
Mode Security Mode Sec			Central Services - Elections	Supplies And Services-Printing & Stationery	26/10/2015	5591115	4800.71 Revenue	CRD90035	Electoral Reform Services
Monty-risk 1955 Monty-risk 1956 Mont			Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/10/2015		l l	CRD90689	Cheshire East Council
Promission 10000 1000000000000000000000000000				Third Party Payments-Private Contractors	I I				,
Procession 1995 Accordance 1996 Acco				Third Party Payments-Private Contractors	I I	5595297	11887.68 Revenue		1
Section 1905 Social Sect	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/10/2015	5578618	297.18 Revenue	CRD93900	The Shropshire Housing Alliance
Secondary Contract Contract Security C			Housing Services - Homelessness	Premises Related-Rents			l l		· · ·
Seption 1900 Control Services - Investigation 1900 Control Ser							l l		, ,
Montpown DOCS And Social Core - Other people greated for or even funding other mentally ill There from Frenches Contractors 201/20/23 5993.54 5987.74 Revenue Corporation 201/20/23 5993.64 5987.74 Revenue Corporation 201/20/23 February 201/20/23 Februa			· ·						
Drong-piles 1000 Aust Straid face - Process proprieg pelies for coveral including diet mentality Third Party Pyropents-Produced Contractors 24/10/2015 595344 59620 5000									
Properties 1905 And Scalar (are - 1000 properties aged 50 or very involvance operation with the properties of the									
Markephorn 1006					1 ' '				
Internation 1006 Add Secular are - Author aged ander 65 with phased addulating or narrow yroughnesses The dark yra Pyrements - Private Contractions 26/10/2015 506/2018 241.56 Revenue Contractions			, , , , , , , , , , , , , , , , , , , ,						
Administration Conference	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015	5595300	853.2 Revenue	CRD95298	Tailored Care Ltd
Storoghisto OCC Colleges, Conversioners Regulatory and Planning Services - Collare and heritage Supple And Services - Miscellaneous Expenses 24(1)/2015 577822 1000 Inversioner COLOPOTATI The Fine Guest House COLOPOTATI The Guest House COLOPOTATI The Guest House COLOPOTATI The Fine Guest House COLOPOTATI The GUEST HOUSe COLOR THE			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015		l l	CRD95298	Tailored Care Ltd
Disrupative O.C.			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/10/2015		14788.35 Revenue		
Shrophite OSC Housing Services Homelessness Permise Related-Rents 2,87,97,015 57,9822 150 Revenue CR079/831, The first Guet House CR079/831, The first Guet	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/10/2015	5588445	4500 Revenue	CRD96083	Beyond The Barricade Ltd
Strongstre Code Nouring Services - Homelessness Pemisse Related-Reints 26/19/2015 578627 220 Revenue Ch097817 The FTG Getest House Strongstre Code Control Services - Trading Services - Strongstre Code C	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/10/2015	5578625	1350 Revenue	CRD97631	The Firs Guest House
Simpositive Oscilia Contradispersions			Housing Services - Homelessness	Premises Related-Rents	26/10/2015	5578622	1500 Revenue	CRD97631	The Firs Guest House
Shropstire CoC Cartral services - Trading Services Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery 26/10/2015 5598285 2273.66 Revenue CRIDERTY Transport Related Contracts 26/10/2015 5598273 308.5 Revenue CRIDERTY Transport Related Contracts 26/10/2015 3592215 359	Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/10/2015		l l	CRD97631	The Firs Guest House
Shroppine Osc Colleger's and educations services - Shrood and Pupil Support Transport Related-Contracts 24/a0/2015 5994773				Premises Related-Rents			2250 Revenue	CRD97631	The Firs Guest House
Stroppine GG Children's and Education Services - School and Payli Support Transport Related-Contracts 2,81/10/2015 5594773 30.8, Revenue CRT02817 Fouries Nime Stroppine CRT02817 Fouries Nime Stroppine CRT02817 Sources Nime Sources Nime CRT02817 Sources Nime CRT028	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/10/2015	5580838	2273.66 Revenue	CRD99873	Vodafone Limited
Shropphire OSG Children's and Education Services - School and Pupil Support Transport Related Contractasts 2,610/2015 5593123 5593204 497.41 Revenue 5500005 407.61 Re				Supplies And Services-Printing & Stationery		5576545	2290 Revenue	CRT01715	Tudor Print Signs
Shroppine OGG None WACCP - Capital Contingency/Other Capital-Capital-Contruction/Conver 26/10/2015 5392.15 74.6.7 Revenue Shroppine OGG Central Services - Trading services Supplies And Services-Miscellaneous Expenses 26/10/2015 5391.60 21/100 Revenue T072/2212 Silsenine College Ltd Shroppine OGG Central Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5395.07 46.75.56 Revenue T072/2212 Silsenine College Ltd Shroppine OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5395.07 46.75.56 Revenue Cito-Report Contingency Other Capital	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2015	5594773	308.5 Revenue	CRT02617	Fozzies Hire
Shropphire (DIG Central Services- Trading Services Supplies And Services-Miscellaneous Expenses 25/10/2015 5593.104 437.4 Revenue Shropphire (DIG None SWACOP - Galatal Central Services - Contingency/Other Capital Supplies And Services-Miscellaneous Expenses 26/10/2015 559140 4156 Revenue T0P23206 Shire central Central Services - Contingency/Other Capital Capital Survey/Arch Fees 26/10/2015 559140 4156 Revenue T0P23206 Shire central Capital Survey/Arch Fees 26/10/2015 559140 4156 Revenue T0P23206 Shire central Capital Survey/Arch Fees 26/10/2015 559140 4156 Revenue T0P23206 Shire central Capital Survey/Arch Fees 27/10/2015 5592.575			Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/10/2015	5594773	452.5 Revenue	CRT02617	Fozzies Hire
Shropsirie 1006 None BVACOP - Ballance Sheet Contingency/Other Capital Surpeyans Contingency/Other Capital SurveyArch Fees Contingency/Other Capital Capital Capital SurveyArch Fees Contingency/Other Capital C	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/10/2015	5592315	741.67 Revenue	STX00076	Mant Ltd
Shropshire OGG None BVACOP - Capital Shropshire OGG Cultrual, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 559117 150.00 Revenue CR088970 Individe Centre CR088970 Individe Centre CR088970 Individe Centre CR088970 Individe Centre			Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses		5592304	497.41 Revenue	STX00083	M W D Services
Shropshire OGG Colural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 559557 116,043 8 wevenue CRP94707 London Studio Centre Ltd Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 559617 18,043 8 wevenue CRP94607 London Studio Centre Ltd Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 559617 18,043 8 wevenue CRP94607 London Studio Centre Ltd Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 559617 18,043 14966-47 Revenue CRT03237 Revenue	1 -		None BVACOP - Balance Sheet		26/10/2015	5591169	21740 Revenue	TOP22421	Ellesmere College Ltd
Shropshire OGG Cultrual, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5592575 116.04 Revenue CR097407 (Inhambs Management Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5596189 2400 Revenue CR097407 (Inhambs Management CR097407 (Inhambs Man							l l		
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5596189 2000 Revenue CRT02127 Revenue CRT0212	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/10/2015	5595057	4657.56 Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire 0.0GG (Luttural, Environmental, Regulatory and Planning Services - Culture and heritage	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5592575	1160.43 Revenue	CRD89770	London Studio Centre Ltd
Shropshire 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 27/10/2015 5596137 13966,47 Revenue CRT03237 Rosbins & Day Birmingham North Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5580291 752.1 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5580290 5596.01 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 27/10/2015 5580296 6332.05 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 27/10/2015 5596559 341.4.9 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital - Operating Accounts 27/10/2015 5596589 341.4.9 Revenue CRT03348 New Chapters Fostecare CRT03468 New Chapters Fostecare	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5591197	8000 Revenue	CRD94607	Chambers Management
Shropshire 00G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 27/10/2015 5580291 762.1 Revenue CRT03131 Rothery Artist Management Shropshire 00G None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5580291 752.1 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Shropshire 00G Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/800291 750.000 5580291 750.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/800291 750.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/80039 519.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/80039 519.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/80039 519.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Stabilishms 5/80039 519.000 60 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Capital-Operating Accounts 27/10/2015 558589 564.5 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Children's After Capital-Operating Accounts 27/10/2015 5585049 48 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Children's After Capital-Operating Accounts 27/10/2015 5585049 48 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Children's After Capital-Operating Accounts 27/10/2015 5585049 48 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Children's After Capital-Operating Accounts 27/10/2015 5585049 48 Revenue ASC00005 Commit Tax Refunds-Bass Shropshire OSG None BVACOP - Balan	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015		l l	CRT02147	The Garret Mask & Puppet Centre Trust
Shropshire None BVACOP - Capital None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5580291 559.1 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5580299 559.6 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5596549 3314.9 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 5596549 341.9 Revenue CRT03484 New Chapters Fostercare Supplies And Services-Streadness Expenses 27/10/2015 5598585 654.5 Revenue CRT03484 New Chapters Fostercare Supplies And Services-Indicated Electrical Ltd Contingency/Other Capital-Capital - Construction/Conver 27/10/2015 55985875 563.5 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55985875 503.8 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55985875 503.8 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5599580 559.7 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5599580 559.7 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55995964 688.4 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55995964 688.4 Revenue ACC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55995964 688.4 Revenue ACC0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55995964 688.4 Revenue ACC0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55995964 688.4 Revenue ACC0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5599596 ACC00 Account Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5599595 ACC00 Account Tax R	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5584473	14966.47 Revenue	CRT02329	Robins & Day Birmingham North
Shropshire OloG Once BVACOP - Capital Contingency/Other Capital - Construction/Conver 27/10/2015 5580290 5596.01 Revenue CRT03337 Cosgriff Whitehouse Electrical Ltd CRT03487 Revenue CRT03484 Re	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596157	1575 Revenue	CRT03113	Rothery Artist Management
Shropshire OGG None BVACOP - Capital Contingency/Other Capital - Contruction/Conver Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 27/10/2015 5596584 3414.9 Revenue CRT03484 New Chapters Fostercare Supplies And Services-Miscellaneous Expenses 27/10/2015 5598587 588589 654.5 Revenue CRT03486 New Pacheter Stropshire OGG Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 27/10/2015 5598587 598589 511.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5598589 511.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5598589 511.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5598589 511.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5598589 511.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599587 5599587 5599587 559958 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599587 559958 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599587 559958 Revenue ASC0005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599587 5599580 S11.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599587 559950 S11.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599585 61.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5599585 F596012 61.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 F596012 61.8 Revenue ASC00005 Council Tax Refunds-Bacs Octon	1 -		'						9
Shropshire 00GG Central Services - Social Care and Safeguards Looked After Children Shropshire 00GG Central Services - Trading Services - Social Gare and Safeguards Looked After Children Shropshire 00GG Central Services - Trading Services - Supplies And Services - Miscellaneous Expenses 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595809 51.19 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595809 51.19 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595809 51.19 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559507 5597.2 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5599567 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5599507 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5599507 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5599505 60G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595805 60G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559595 7509 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559595 7509 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/			· ·						9
Shropshire 00GG Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595853 521.83 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595853 521.83 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 558 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 559.78 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 559.78 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 559.78 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956012 618.28 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 55956012 618.28 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595814 640.37 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs (Contingency/Other Capital-Operating Accounts 27/10/20	1		· ·						_
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595875 503.58 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595859 511.9 Revenue ASC00005 Council Tax Refunds-Bacs Shropshire None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559602 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559602 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559502 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595967 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595967 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559506 608.84 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559602 618.28 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559602 618.28 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 70.94 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 70.94 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 70.94 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 70.94 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 70.94 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Othe									1
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595809 511.9 Revenue ASC00005 Council Tax Refunds-Bacs ASC00005 Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5596020 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 558 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 55956020 559.72 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595604 608.84 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595604 608.84 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595814 640.37 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595814 640.37 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 S95959 S95959 S95959 S959595 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S959595 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S959595 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S95959 S959595 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595959 S95959 S959									
Shropshire Shropshire OGG Shropshire Shropshire OGG	1								
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5596020 558 Revenue ASCO0005 Council Tax Refunds-Bacs Shropshire OGG Shropshire OGG None BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs Shropshire OGG Shropshire OGG None BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs Shropshire OGG None BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO0005 Council Tax Refunds-Bacs One BVACOP - Balance Sheet ASCO							l l		
Shropshire OOGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595967 S59.72 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595964 608.84 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595961 618.28 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595866 629.28 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595866 629.28 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595866 629.28 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559581 640.37 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559581 640.37 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559595 750.94 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559595 750.94 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559595 750.94 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559581 801.88 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559582 801.88 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559588 905 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559588 905 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559588 905 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559598 913.67 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559598 913.67 Revenue ASCO0005 Council Tax Re							l l		
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559564 608.84 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595856 629.52 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595814 640.37 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 559581 640.37 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595952 649.09 Revenue ASCO0005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595955 F359595 F35959595 F359595 F35959595 F359595 F359595 F3595959595959595 F3595959595959595 F35959595 F35959595959595 F359595959595959595959595959595959595959	1 -								
Shropshire one of the position									
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts Contingency/Other Capital									
Shropshire	1								
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559595 750.94 Revenue ASC00005 Council Tax Refunds-Bacs 750.94 Revenue ASC00005 Coun	1 -								
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 559595 750.94 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595842 860.17 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 905 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 S99598 91									
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595857 801.38 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595842 860.17 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595842 860.17 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 905 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 905 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 905 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 559598 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 599598 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 599598 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 S99598 91	· ·						l l		
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595842 860.17 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595958 905 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595968 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 5595908 913.67 Revenue ASC00005 Council Tax Refunds-Bacs 27/10/2015 S10/2015 S10/20	1 -		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			750.94 Revenue		
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595958 905 Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015 5595908 913.67 Revenue Revenue ASC00005 Council Tax Refunds-Bacs Contingency/Other Capital-Operating Accounts 27/10/2015	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts			l l		
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595908 913.67 Revenue ASC00005 Council Tax Refunds-Bacs			None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts		5595842	860.17 Revenue	ASC00005	Council Tax Refunds-Bacs
			None BVACOP - Balance Sheet			5595958	905 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 27/10/2015 5595904 1073.11 Revenue ASC00005 Council Tax Refunds-Bacs	1 -			Contingency/Other Capital-Operating Accounts					
	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595904	1073.11 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
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595896	1121.46 Revenue		Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595996	1234.75 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595884	1812.13 Revenue		Council Tax Refunds-Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595866	1872.23 Revenue		Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595902	2627.93 Revenue		Council Tax Refunds-Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595870	3179.82 Revenue		Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595860	4071.39 Revenue		Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595859	4419.44 Revenue		Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/10/2015	5595825	4825.67 Revenue		Council Tax Refunds-Bacs
Shropshire	1	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	27/10/2015	5580164	2108 Revenue		Cooper & Williams Ltd
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2015	5580165	14195.15 Revenue		Cooper & Williams Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/10/2015	5580160	36538.97 Revenue		Cooper & Williams Ltd
Shropshire Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2015	5596462	1008 Revenue		Sgs D H & A M Sands
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General Transport Related-Direct Transport Costs	27/10/2015 27/10/2015	5580188 5596184	603.8 Revenue 1.25 Revenue	CRD10187	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	27/10/2015	5596184	4.17 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/10/2015	5596184	4.35 Revenue		Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/10/2015	5596184	8.33 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipe 1 and a Materials Supplies And Services-Communications & Computing	27/10/2015	5596184	10 Revenue		Chelmaren Childrens Home Ac
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	27/10/2015	5596184	11.04 Revenue		Chelmaren Childrens Home Ac
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	27/10/2015	5596184	12.49 Revenue		Chelmaren Childrens Home Ac
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	27/10/2015	5596184	16.5 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/10/2015	5596184	30 Revenue		Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/10/2015	5596184	39.58 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/10/2015	5596184	61.77 Revenue		Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596184	95 Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/10/2015	5596184	105.57 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596184	124.75 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/10/2015	5596184	780.68 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	27/10/2015	5583174	13780 Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596505	5968 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/10/2015	5586872	21630 Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/10/2015	5596551	250 Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/10/2015	5596551	400 Revenue	CRD40942	Normanton Residential Home
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/10/2015	5584291	36522.7 Revenue		Arval Uk Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	27/10/2015	5574858	10410 Revenue		Roy Fletcher Centre
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	27/10/2015	5581211	51.75 Revenue		Herefordshire Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	27/10/2015	5581211	154.4 Revenue		Herefordshire Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	27/10/2015	5581211	8863.95 Revenue		Herefordshire Council
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/10/2015	5596545	1700 Revenue		Keys Child Care Ltd
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/10/2015	5596547	6060 Revenue		Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/10/2015	5596548	6262 Revenue		Keys Child Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5586767	5000 Revenue		South Shropshire Furniture Scheme
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2015	5596539	1089 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	27/10/2015	5566006	216.8 Revenue		Mothercare Uk Ltd
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions Third Party Payments Private Contractors	27/10/2015	5566006	333.2 Revenue		Mothercare Uk Ltd
Shropshire Shropshire	1	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	27/10/2015 27/10/2015	5582770 5582768	1963.2 Revenue 2018.72 Revenue		Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/10/2015	5582771	7115.56 Revenue		Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2015	5582769	7658.44 Revenue		Adelphi Care Services Limited
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	10 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/10/2015	5596382	10 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	20 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	50 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	60 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2015	5596382	64.08 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	100 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	27/10/2015	5596382	100.14 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	116.91 Revenue		County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	150.4 Revenue		County Training Hollies Imp
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	160 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596382	259.32 Revenue		County Training Hollies Imp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/10/2015	5594993	423.8 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/10/2015	5596470	1262.08 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	182.4 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	216 Revenue		Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	247 Revenue	CRD76819	Hales Sawmills Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164		Revenue	CRD76819 Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164		Revenue	CRD76819 Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	485	Revenue	CRD76819 Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	519	Revenue	CRD76819 Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	540	Revenue	CRD76819 Hales Sawmills Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	594	Revenue	CRD76819 Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/10/2015	5583164	694.5	Revenue	CRD76819 Hales Sawmills Ltd
Shropshire		County Training trading account - Training	Premises Related-Cleaning Costs	27/10/2015	5577100	968	Revenue	CRD77120 Busy Bee Cleaning Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/10/2015	5596507	3000	Revenue	CRD77500 Ludlow Town Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/10/2015	5592814		Revenue	CRD79232 Technogym Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5576488		Revenue	CRD80482 Furrows Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/10/2015	5580233		Revenue	CRD81717 Severn Valley Window & Door Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2015	5596467	617.2	Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
		Housing Services - Homelessness	Premises Related-Rents	27/10/2015	5595181		Revenue	CRD83320 The Raven Hotel
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/10/2015	5574127		Revenue	CRD85033 Shrewsbury Security Services
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/10/2015	5596555		Revenue	CRD86030 Condover College Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/10/2015	5596120		Revenue	CRD86101 Conwy County Borough Council
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Travel Expenses Etc.	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/10/2015	5591406		Revenue	CRD86199 Havenbrook Imprest
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	27/10/2015	5588537		Revenue	CRD87403 St Martins Parish Council
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/10/2015	5596508		Revenue	CRD87431 Worthen With Shelve Parish Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/10/2015	5575362		Revenue	CRD87775 Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596160		Revenue	CRD87810 Mad Cow Productions
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5591195		Revenue	CRD88463 Lions Gate Uk Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	27/10/2015	5577036		Revenue	CRD89440 Royal Mail Group Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5590119		Revenue	CRD90112 Edstrom Of Sweden Limited
		Central Services - Trading Services	Third Party Payments-Private Contractors	27/10/2015	5583147		Revenue	CRD90150 Grant Thornton Uk Llp
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5596456		Revenue	CRD90254 Access Cars Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/10/2015	5576491		Revenue	CRD91207 Lex Autolease Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2015	5581875		Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2015	5581875		Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/10/2015	5581875		Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	27/10/2015	5581875		Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	27/10/2015	5584304		Revenue	CRD91344 Hays Specialist Recruitment Ltd
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	27/10/2015	5584307		Revenue	CRD91344 Hays Specialist Recruitment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	27/10/2015	5596434		Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2015	5596461		Revenue	CRD93953 S D Travel
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/10/2015	5596461		Revenue	CRD93953 S D Travel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/10/2015	5574986		Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/10/2015	5596465		Revenue	CRD94294 All Aboard Shropshire
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/10/2015	5586873		Revenue	CRD94857 Tickwood Llp
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5576480		Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5576480 5576480		Revenue	CRD96683 Allstar Business Solutions Ltd CRD96683 Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/10/2015	5576480		Revenue	
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/10/2015	5584467		Revenue	CRD96988 T C H Leasing
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing	27/10/2015	5592576		Revenue	CRD98932 Munro Film Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	27/10/2015	5580857		Revenue	CRD99695 Freedom Communications (Uk) Ltd
Shropshire Shropshire		Central Services - Trading Services Cultural Environmental Regulatory and Planning Services - Cultura and horitage	Supplies And Services-Communications & Computing	27/10/2015	5580857 5506158		Revenue	CRD99695 Freedom Communications (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596158 5596089		Revenue	CRT00528 Imwp (Uk) Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Highways And Transport Pagenstruction	27/10/2015	5596089		Revenue	CRT01696 Cymone Hughes Consultancy Ltd
Shropshire		Highways and Transport Services - Winter Service Control Services - Trading Services	Highways And Transport-Reconstruction	27/10/2015	5590060 5576544		Revenue	CRT01713 Wenlock Edge (Holdings) Ltd
Shropshire Shropshire		Central Services - Trading Services Cultural Environmental Regulatory and Planning Services - Cultura and horitage	Supplies And Services-Printing & Stationery	27/10/2015	5576544 5506150		Revenue	CRT01715 Tudor Print Signs
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/10/2015	5596159 5577612		Revenue	CRT02104 Riviera Entertainments
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	27/10/2015	5577613		Revenue	CRT02939 Batleys Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Missellaneous Expenses	27/10/2015	5577613		Revenue	CRT02939 Batleys Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2015	5596330		Revenue	CRD84119 Ben Osborne Photography Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5588447		Revenue	CRD85518 Morris Care
Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597503 5575360		Revenue	CRD92661 Ms Clare Dillon
Shropshire	loogg	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2015	5575369	308.01	Revenue	CRT03273 Time For Change Assessment Consortium Lt

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	28/10/2015	5596400	2000 Revenue		Shoothill Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2015	5596379	6829.58 Revenue	CRT03609	Emma Brunjes Productions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2015	5595708	12146.1 Revenue	TOP28997	Victoria Whitchurch Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597199	512.19 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597196	683.17 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597202	839.61 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597197	991 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597189	1202.16 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	I	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597203	2029.4 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597204	2061.85 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	I	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597195	2137.17 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597187	3710.02 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597205	5922.62 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597190	13975.25 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597191	24958.11 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/10/2015	5597188	30793.67 Revenue		Nndr Refunds - Bacs
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595312	-13153.7 Revenue		Have A Care
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	28/10/2015	5596396	440.64 Revenue		Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	28/10/2015	5596397	440.64 Revenue		Midland News Association Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/10/2015	5568251	511 Revenue		North Shropshire College
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	28/10/2015	5532947	340.64 Revenue		Shrewsbury College Of Arts & Technology
Shropshire	I	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2015	5532947	5677.41 Revenue		Shrewsbury College Of Arts & Technology
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5596145	528.43 Revenue		Nightingales Shropshire Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	28/10/2015	5589350	754 Revenue		Comet Cars Limited
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/10/2015	5596401	14376.05 Revenue		Morris & Co
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	28/10/2015	5596401	38746.25 Revenue		Morris & Co
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	0.55 Revenue		Enable Project Imprest Ac
Shropshire	I	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2015	5597233	7.49 Revenue		Enable Project Imprest Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	10 Revenue		Enable Project Imprest Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	20 Revenue		Enable Project Imprest Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	28/10/2015	5597233	27 Revenue		Enable Project Imprest Ac
Shropshire	I	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	28/10/2015	5597233	35.64 Revenue		Enable Project Imprest Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	100 Revenue		Enable Project Imprest Ac
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	100 Revenue		Enable Project Imprest Ac
Shropshire	I	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2015	5597233	200 Revenue		Enable Project Imprest Ac
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5596135	616.25 Revenue		Surecare Shropshire Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5596134	926.5 Revenue		Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595322	-10146.75 Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2015	5571287	630.85 Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571285	5435.14 Revenue		Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5596143	545.44 Revenue		Allenby Douglas Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595800	1377.5 Revenue		Allenby Douglas Ltd
Shropshire	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2015	5595789	30000 Revenue		Severnside Housing
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5592946	504.54 Revenue		Prestige Nursing Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5592947	577.62 Revenue		Prestige Nursing Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2015	5597574	425 Revenue		Central Taxis Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2015	5597577	464 Revenue		Central Taxis Ltd
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2015	5597573	611.5 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2015	5597576	646 Revenue		Central Taxis Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2015	5580211	4450 Revenue		Derek Griffiths Decorating Contr Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2015	5568267	3960 Revenue		Birmingham & Solihull Mental Health
Shropshire	I	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/10/2015	5597364	2005.91 Revenue		Nsl Ltd T/A Nsl Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595329	-1503.6 Revenue		Carewatch Mid Shropshire
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595330	-1337 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571299	661.5 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571298	1033.2 Revenue		Carewatch Mid Shropshire
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	28/10/2015	5594800	541 Revenue		Norseman Direct
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2015	5580865	3520 Revenue		Core Assets Consultancy & Resourcing Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595334	-3136.9 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571310	1621 Revenue		Supreme Home Care
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/10/2015	5568261	1492.84 Revenue		Eden Brown Ltd
Shropshire	I	Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/10/2015	5568260	1640.89 Revenue		Eden Brown Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/10/2015	5568262	1739.59 Revenue		Eden Brown Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	28/10/2015	5568263	1825.95 Revenue		Eden Brown Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/10/2015	5576382	14 Revenue		Nigel Bramall
Shropshire	I	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	28/10/2015	5576382	3000 Revenue		Nigel Bramall
Shropshire	looga	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595339	-9111.2 Revenue	CVD93010	Bluebird Care (Shropshire Care Ltd)

Professor Prof	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Company Comp	-	_			-		• •		
Despite Column					I I			l	` '
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5595712	570 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2015	5571319	1052.85 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571318	3001.95 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Binangine GOS Count of Processionary Agriculture and Florida Strategy and Str	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015	5571317	4455.1 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Jungstone 100 Commonweal Supplies and Presency Services - Institutional entitles Supplies and Services Services Supplies and Services Services Services Supplies and Services Servic	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/10/2015	5596083	739.2 Revenue	CRD89031	Rsp Rail Travel Account
Comparison Color Comparison Comparis			Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/10/2015	5576392	49.5 Revenue	CRD89159	Britannia Thomas Casserleys
Procedure COS Cost Section C	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/10/2015		495 Revenue	CRD89159	Britannia Thomas Casserleys
			None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	28/10/2015			l	
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2015		683.76 Revenue	l	,
Security Computer Discount				· · · · · · · · · · · · · · · · · ·				CRD92173	Kare Plus Ltd (West Midlands)
Description Coling Colin					I I	5596136		CRD92228	Oswestry Care Ltd
				Third Party Payments-Private Contractors	I I				•
Productive Color Colorans and Social Sections Service - O Employee Indicate Productive Employee Engineer Employee Employe					I I				
Column					I I			l	
Security Confidence Individual Services Con					I I				
Secondary Color Colorest and Education Services - O Colorest and Education Services - O Colorest and Education Services - Color and Selegation Under American Services - O Colorest and Education Services - Color and Selegation Under American Services - Color and Selegation Under American Sele					1 ' '				
Production Registary - Register - Regis					I I				
Strategion Color Control Processing Pr								1	
Strengths 1000 Coldent's an Enzantina Services. Scient Care and sting quark Loaded After Children Third Physiphers. Children's Coldent's and Enzantina Services. Scient Care and Sting quark Loaded After Children Third Services Services (are and services) and services a					1 ' '				
Description 19050 Collater's and Faunation Services - Social Care and designatis closed After Collater They drawn's preparent Starter Committees (Facilitations) 27/20/2073 27/20/20/2073 27/20/20/20/20/20/20/20/20/20/20/20/20/20/								l	
Propulation DOC			_		I I				
Propulsing 1905 Collisioners and Diseasation Services - Social Cere and Salegoands Looked After Children Third Party Payments Product Costs 22/(2012)15 500/180 1909/280 10 10 10 10 10 10 10	1				1 ' '				
Interposit 10056 Information of Internation Sources 1006 Engineers Management & Support Sources 1006 Colliders 1006 Supple And Structure					I I				
Storophism 1006 Obligation and singurants Looked After Children Supplies And Services Miscroffeneous Reportings 29,107,0031 559,988 559,987 1110 pervents					I I			l	
Shoppint 1056 Coliders and efficients Services 1 Employees Indexed #implayee Septemen 28/10/2015 5586687 1116 Revenue 1116 Revenue 1116 Revenue 28/10/2015 5586880 1116 Revenue 1116 Revenue 28/10/2015 5586880 1116 Revenue 28/10/2015 558680 1116 Revenue 28/10/2015 5	1		1 5	· ·	I I			l	
Strongshire Ood			_					l	· · · · · · · · · · · · · · · · · · ·
Discipling 100.05 Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 538887 1130 Revenue 28/10/2015 538877 1300 Revenue 28/10/2015 538978 1300 Reve	1				1 ' '				
Shrogathic OGC Children's and Education Services - 0 Employees-indirect Employee Expenses 28/10/2015 558368 1287.55 Revenue CR094932 Curlis Recruitment Ltd					I I				
Shrophite OGG				I	I I				
Shropshire OSG Children and Education Services - Scenal Cure and Safeguards Looked Arth Children Supplies And Strongther Supplies And Strongther Children Supplies And Strongther Children Supplies And Strongther Children Supplies And Strongther Children Supplies Supplie					I I				
Shropsiter OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Psymens-Private Contractors 28/10/2015 559329 821 Revenue CR094923 Bastlefield Healthrare Ltd									
Shropspire GOG Adult Social Care - Older people (aged 65 or over) including older mentally 1 Third Party Payments-Private Contractors 28/10/2015 5593249 555 852 852 Revenue				· · · ·	I I			l	•
Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments Privace Contractors 28/10/2015 5592394 6557 8678.716 8evenue CR099229 Raintended Healthcare Ltd Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments Privace Contractors 28/10/2015 5595377 643.2 8evenue CR099659 North Stropphire Home Care Ltd Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments Privace Contractors 28/10/2015 5595379 974.4 8evenue CR099659 North Stropphire Home Care Ltd Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments-Privace Contractors 28/10/2015 559539 374.4 8evenue CR099659 North Stropphire Home Care Ltd Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments-Privace Contractors 28/10/2015 559539 374.4 8evenue CR099659 North Stropphire Home Care Ltd Stroppher God Adult Social Care - Older popole (aged 65 or over) including older mentally ill Third Party Payments-Privace Contractors 28/10/2015 559539 374.4 8evenue CR099220 374 374.4 8evenue CR099220 374 374.4 37					I I			l	
Shropphire Good Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 28/10/2015 5959347 3875. Bevenue CR059582 Tailore Care Ltd CR059682 Tailore Care Ltd				· · · · · · · · · · · · · · · · · ·	I I			l	
Shropphire OSG Adult Social Care - Older people (aged 55 or over) including older mentally 1 Third Party Payments-Private Contractors 28/10/2015 5593795 599379									
Shropshire 006 Adult Social Care - Older people (aged 65 or over) including older mentally					I I				
Shropphire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 28/10/2015 557;1339 108.8 Sewenue CR096622 Abril Shorida Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 28/10/2015 557;1339 108.8 Sewenue CR096622 Abril Shorida Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 28/10/2015 559;0399 1867.56 Revenue CR096320 Party Payments-Private Contractors 28/10/2015 559;0399 1867.56 Pay					I I			l	•
Shropphire Discription D								l	·
Shropshire (OGG Aultr Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors (28/10/2015 559349) 13036 Revenue (CR093320) Paradigm Health Ad Social Care Ltd Shropshire (OGG Housing Sevices - Housing revenue account (CR09139) Dishons Fellows (CR					I I			l	
Shropshire 06G housing Services - Housing revenue account	1 '							l	_
Shropshire 0GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 28/10/2015 5593349 1867.56 Revenue CRT01651 Maesbrook Care Home Limited Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5563615 1064.25 Revenue CRT01651 Maesbrook Care Home Limited Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5568161 1098 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5568161 1098 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5568160 1203.35 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5568160 130.12 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - 0 Employee-indirect Employee Expenses 28/10/2015 5568160 130.12 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - Social Care and Safeguards Family Support Services Employee-indirect Employee Expenses 28/10/2015 5568160 130.12 Revenue CRT02073 Seven Resourcing Ltd Shropshire 0GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 556856 130.12 Revenue CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourci	1 '				I I				
Shropshire 00G Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00G Mood Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556361 10-28 Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556361 10-28 Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556361 10-28 Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556360 1230.33 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556360 1301.25 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556360 1301.25 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 556360 1301.25 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - Social Care and Safeguards Family Support Services Employee Expenses 28/10/2015 556360 1301.25 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - Social Care and Safeguards Family Support Services Employees-Indirect Employee Expenses 28/10/2015 556367 448 Revenue CRT02436 G F Ratcliff Shropshire 00G Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 5563657 445 Revenue CRT02436 G F Ratcliff Shropshire 00G Children's and Education Services - Social Care and Safeguards Employees Indirect Employee Expenses 28/10/2015 5563657 445 Revenue CRT02436 G F Ratcliff Shropshire 00G Children's and Education Services - Social Care and Safeguards Employees Indirect Employee Expenses 28/10/2015 5563657 445 Revenue CRT02436 G F Ratcliff Shropshire 00G Children's and Education Services - Social Care and Safeguards	-								
Shropshire OGG Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 556351 1064.25 Revenue CRT02073 Seven Resourcing Ltd Employees-Indirect Employee Expenses 28/10/2015 556356 109.88 Revenue CRT02073 Seven Resourcing Ltd Employees-Indirect Employee Expenses 28/10/2015 5563660 11.98 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 5563660 11.98 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 5563660 11.02 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 5563660 13.0.2 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - Oscil Care and Safeguards Family Support Transport Related-Contracts 28/10/2015 5563650 13.68.2 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contracts 28/10/2015 5563650 13.68.2 Revenue CRT02073 Seven Resourcing Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 28/10/2015 5563655 14.4 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contracts 28/10/2015 5593515 1764 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contracts 28/10/2015 5593515 1764 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contracts 28/10/2015 5593515 1764 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contracts 28/10/2015 559351 1764 Revenue CRT02073 Seven Resourcing Ltd Transport Related-Contract Transport Related-Contract Transport Related-Contract Transport Related-Contract Transport Related-Contract Transport Related-Contract Transport Related-Direct Transport Related-Direct Transport Related-Direct Transport Related-Direct Transport Costs 28/10/2015 5593525 1770 Revenue CRT02560 Madison Park Limited T/A Shrewsbury Taxi Shropshire OGG Children's and Education Services - School and Pup	1								
Shropshire OGG Children's and Education Services - O Children's and Education Services - Services Imployee Expenses Employees-Indirect Employee Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Services Imployees-Indirect Employee Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Services Imployees-Indirect Employee Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Services Imployees-Indirect Employee Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Services Imployees-Indirect Employee Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshi	· ·				I I				
Shropshire 00G Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 556366 1230.35 Revenue CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - 0 Children's and Education Services - School and Pupil Support Shropshire 00G Children's and Education Services - School and Pupil Support Shropshire 00G Children's and Education Services - School and Pupil Support Services Shropshire 00G Children's and Education Services - School Care and Safeguards Family Support Services Employees-Indirect Employee Expenses 28/10/2015 5563657 445 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00G Children's and Education Services - School Age and Services-Miscellaneous Expenses 28/10/2015 5563657 445 Revenue CRT02073 Seven Resourcing Ltd Shropshire 00GG Children's and Education Services - School Age and Services-Miscellaneous Expenses 28/10/2015 5563657 445 Revenue CRT02073 Seven Resourcing Ltd Employees Expenses 28/10/2015 5563657 445 Revenue CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd CRT02074 Seven Resourcing Ltd Employees Sepanses 28/10/2015 5563657 445 Revenue CRT02074 Alpha Biolaboratories Limited Sevenue Sepanses 28/10/2015 5563657 445 Revenue CRT02074 Alpha Biolaboratories Limited Sevenue CRT02074 Alpha Biolaboratori					I I				<u> </u>
Shropshire 00GG Children's and Education Services - 0 Employees-Indirect Employee Expenses 28/10/2015 5591585 1243.2 Revenue CRT02073 Seven Resourcing Ltd CRT02075 Seven Resourcing Ltd CRT02076 Sevenue CRT02076 Sevenue CRT02076 Sevenue CRT020	1				I I				
Shropshire DOGG Children's and Education Services - O Employees-Indirect Employee Expenses 28/10/2015 5563656 1301.25 Revenue CRT02073 Seven Resourcing Ltd Employees-Indirect Employee Expenses 28/10/2015 5563656 1301.25 Revenue CRT02073 Seven Resourcing Ltd Employees-Indirect Employee Expenses 28/10/2015 5563657 1764 Revenue CRT02073 Seven Resourcing Ltd Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 28/10/2015 5563657 445 Revenue CRT02353 Alpha Biolaboratories Limited Shropshire OOGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 5563658 485 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited Shropshire OOGG Children's and Education Services - Social Care and Safeguards Loked After Children Supplies And Services-Miscellaneous Expenses 28/10/2015 5563658 485 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited Shropshire OOGG Children's and Education Services - Social Care and Safeguards Loked After Children Supplies And Services-Miscellaneous Expenses 28/10/2015 559355 485 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553	1 '				I I				_
Shropshire 00GG Children's and Education Services - Octol Care and Safeguards Family Support Services Early Years One Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Ottoracts 28/10/2015 5597351 1764 Revenue CRT02436 GF Ratcliff Employee Expenses 28/10/2015 5593657 445 Revenue CRT02533 Alpha Biolaboratories Limited Shropshire One Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 5563658 445 Revenue CRT02533 Alpha Biolaboratories Limited CRT02436 Alpha Biolaboratories Limited Shropshire One Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 28/10/2015 5563658 445 Revenue CRT02533 Alpha Biolaboratories Limited CRT02533 Alpha Biolaboratories Limited CRT02534 Alpha Biolaboratories Limited CRT02535 Alpha Biolaboratories Limited Shropshire One Children's and Education Services - School and Pupil Support Transport Costs 28/10/2015 5563658 455 Revenue CRT02533 Alpha Biolaboratories Limited CRT02535 Alpha Biolaboratories Limited CRT02536 Alpha Biolaboratories Limited CRT02535 Alpha Biolaboratories Limited CRT02536 Alpha Biolab					I I				
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 28/10/2015 5597351 1764 Revenue CRT02436 G F Ratcliff CRT02553 Alpha Biolaboratories Limited CRT02554 Alpha Biolaboratories Limited CRT02560 Alpha Biolaboratories Limited CRT02560 Alpha					I I				_
Shropshire VOGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 28/10/2015 5563658 445 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited Supplies And Services-Miscellaneous Expenses 28/10/2015 5563655 445 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited Supplies And Services-Miscellaneous Expenses 28/10/2015 5563655 485 Revenue CRT02505 Alpha Biolaboratories Limited	-				I I			l	_
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 28/10/2015 5563655 485 Revenue CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02553 Alpha Biolaboratories Limited CRT02550 5563655 485 Revenue CRT02560 (Alpha Biolaboratories Limited CRT02550 5563655 586250 5597352 51770 Revenue CRT02600 Madison Park Limited T/A Shrewsbury Taxi Supplies And Services-Olothing Uniform & Laundry 28/10/2015 5568250 1456 Revenue CRT02560 (Alpha Biolaboratories Limited T/A Shrewsbury Taxi Supplies And Services-Olothing Uniform & Laundry 28/10/2015 5568250 1456 Revenue CRT02600 Madison Park Limited T/A Shrewsbury Taxi Supplies And Services-Clothing Uniform & Laundry 28/10/2015 5568250 1456 Revenue CRT02640 (Shrewsbury Taxi Supplies And Services-Clothing Uniform & Laundry 28/10/2015 5594932 2070 Revenue NUS00033 Busy Bees Pre-School (Chirbury) Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 28/10/2015 5594931 2070 Revenue NUS00036 Children's and Education Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5594931 5000 Revenue NUS00016 Revenue NUS00016 Shropshire 00GG Children's and Education Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5594931 5000 Revenue NUS00036 Children's and Education Services - Farly Years Shropshire 00GG Children's and Education Services - Farly Years Shropshire 00GG Central Services - Trading Services - Communications & Computing 29/10/2015 558284 194.07 Revenue CR093371 Rampmental Ltd Shropshire 00GG Central Services - Children's Centres Employee Expenses 29/10/2015 5582284 194.07 Revenue CR093100 laim Uk Chapter Shropshire 194.07 Revenue CR099100 laim Uk C				· ·	I I				
Shropshire Norgshire Norgs	-				I I				1 .
Shropshire OOGG Children's and Education Services - School and Pupil Support Transport Costs Supplies And Services-Clothing Uniform & Laundry 28/10/2015 558250 1456 Revenue CRT03264 Osh Madison Park Limited T/A Shrewsbury Taxi Supplies And Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 28/10/2015 558250 1456 Revenue CRT03264 Osh Madison Park Limited T/A Shrewsbury Taxi Supplies And Services - Social Care and Safeguards Looked After Children Supplies And Services-Clothing Uniform & Laundry 28/10/2015 5594932 2070 Revenue NUS00033 Busy Bees Pre-School (Chirbury) Nusplies And Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5594931 2070 Revenue NUS00066 Oswestry School - Bellan House Nusplies And Services - Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5594933 5000 Revenue NUS00110 Ruyton X1 Towns Pre School Nusplies And Services - Moscellaneous Expenses 28/10/2015 5594933 3000 Revenue Nusplies And Services - Capital Capital - Plant Equipt & Furn 29/10/2015 5586473 8300 Revenue CRD93371 Sampmental Ltd Shropshire OOGG Central Services - Trading Services - Children's and Education Services - Children's Centres Employee Expenses 29/10/2015 558284 194.07 Revenue CRD9310 laim Uk Chapter Employee Expenses 29/10/2015 558284 194.07 Revenue CRD9910 laim Uk Chapter			_ · · · · · · · · · · · · · · · · · · ·		I I				
Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Children's Alphana Contingency/Other Capital - Plant Equipt & Furn 29/10/2015 558473 Shropshire OGG Central Services - Trading Services Shropshire OGG Children's and Education Services - Children's Centres Shropshire OGG Children's and Education Services - Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 194.07 194.07 195	-			· · · ·	I I			l	·
Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Early Years Shropshire OGG Children's and Education Services - Trading Services Shropshire OGG Children's and Education Services - Children's Centres Shropshire OGG Children's and Education Services - Children's Centres Shropshire OGG Children's and Education Services - Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 Shropshire OGG Children's and Education Services - Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 Shropshire OGG Children's and Education Services - Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 Shropshire OGG Children's Active Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 Shropshire OGG Children's Active Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 Shropshire OGG Children's Active Children's Centres Shropshire OGG Children's Active Children's Centres Shropshire OGG Children's Active								l	-
Shropshire	-		_	1 11	I I				
Shropshire 00GG Children's and Education Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5594931 5000 Revenue NUS00110 Ruyton X1 Towns Pre School Shropshire 00GG Children's and Education Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5597480 3000 Revenue NUS00382 Cheswardine Nursery Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Plant Equipt & Furn Shropshire 00GG Central Services - Trading Services - Trading Services - Children's Centres Supplies And Services-Communications & Computing Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Shropshire Shropshire 00GG Children's and Education Services - Children's Centres Shropshire Shropshi					I I			l	
Shropshire 00GG Children's and Education Services - Early Years Supplies And Services-Miscellaneous Expenses 28/10/2015 5597480 3000 Revenue NUS00382 Cheswardine Nursery	-				I I			l	
Shropshire 00GG None BVACOP - Capital Services - Trading Services - Trading Services - Children's Centres Shropshire 00GG Central Services - Children's and Education Services - Children's Centres Shropshire 00GG Children's and Education Services - Children's Centres Employee Expenses 29/10/2015 5582284 194.07 Revenue CRD93371 Rampmental Ltd Supplies And Services - Children's Centres CRD93504 Impero Solutions Ltd CRD93504 Impero Solutions Ltd Revenue CRD99100 Iaim Uk Chapter Shropshire 00GG Children's and Education Services - Children's Centres Employee Expenses 29/10/2015 5582284 194.07 Revenue CRD99100 Iaim Uk Chapter CRD99100 Iaim Uk Ch	-				I I				
Shropshire 00GG Central Services - Trading Services	-				I I				_
Shropshire 00GG Children's and Education Services - Children's Centres Employee Expenses 29/10/2015 5582284 168.76 Revenue CRD99100 laim Uk Chapter Children's and Education Services - Children's Centres Employee Expenses 29/10/2015 5582284 194.07 Revenue CRD99100 laim Uk Chapter CRD99100 laim Uk Chapter	-								I -
Shropshire 00GG Children's and Education Services - Children's Centres Employees-Indirect Employee Expenses 29/10/2015 5582284 194.07 Revenue CRD99100 laim Uk Chapter	-				I I				I -
					I I				·
Shropsnire UUGG Children's and Education Services - Children's Centres Employees-Indirect Employees Expenses 29/10/2015 5582284 295.33 Revenue CRD99100 Iaim Uk Chapter	-				I I			l	· ·
	Suropshire	loogg	Children's and Education Services - Children's Centres	Employees-indirect Employee Expenses	29/10/2015	5582284	295.33 Kevenue	CKD99100	plaim UK Chapter

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598618		Revenue	CRT03326 Lewis Heating Services (2013) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598619		Revenue	CRT03337 Cosgriff Whitehouse Electrical Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/10/2015	5597383		Revenue	CRT03430 The Child Psychology Service Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/10/2015	5597383	150	Revenue	CRT03430 The Child Psychology Service Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/10/2015	5597383	1440	Revenue	CRT03430 The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	29/10/2015	5575486	2000	Revenue	CRT03505 Coram Cambridgeshire Adoption Ltd
	00GG	County Training trading account - Training	Premises Related-Rents	29/10/2015	5597875	1500	Revenue	CRT03614 Deightonwood Ltd
Shropshire	1	County Training trading account - Training	Premises Related-Rents	29/10/2015	5597876		Revenue	CRT03614 Deightonwood Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597369		Revenue	CRT03615 Wishbone Ash Llc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	29/10/2015	5596406		Revenue	TOP29052 Redacted - Personal Information
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	29/10/2015	5597345		Revenue	ASC00007 Rent Refunds - Bacs
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2015	5598430		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598427		Revenue	CRD00422 Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598428		Revenue	CRD00422 Allied Healthcare Group Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Aniscellaneous Expenses	29/10/2015	5582149		Revenue	CRD10463 Midland News Association Ltd
Shropshire	1	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/10/2015	5575554		Revenue Revenue	CRD10511 Mangar International Ltd
Shropshire Shropshire		Central Services - Registration of births, deaths and marriages Central Services - Trading Services	Employees-Indirect Employee Expenses Premises Related-R & M Property Policy Group	29/10/2015 29/10/2015	5577071			CRD10558 Dudley Metropolitan Borough Council CRD14706 R M W Electrical Services Ltd
-		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5591457 5584830		Revenue Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5578468		Revenue	CRD15928 Siemens Financial Services
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598552		Revenue	CRD22298 Roofing Construction Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2015	5598441		Revenue	CRD39419 Trident Reach The People Charity
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5580203	10580.63		CRD48138 H T L Windows & Doors Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5594462		Revenue	CRD55382 Vaclensa Plc
Shropshire		Central Services - Trading Services	Supplies And Services Equipt: 1 am a Materials Supplies And Services-Communications & Computing	29/10/2015	5582170		Revenue	CRD56358 Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5582228		Revenue	CRD56917 The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	29/10/2015	5582473		Revenue	CRD56917 The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5582437		Revenue	CRD56917 The Little Food Company Limited
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5582232	626.51	Revenue	CRD56917 The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5578756	679.15	Revenue	CRD56917 The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5559845	426.92	Revenue	CRD57984 Veolia Es (Uk) Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5566103	511.68	Revenue	CRD57984 Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	29/10/2015	5570002	1250	Revenue	CRD60796 Team-Teach
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2015	5598447		Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598451		Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598450		Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2015	5578728		Revenue	CRD62269 Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2015	5578728		Revenue	CRD62269 Xma Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/10/2015	5598149		Revenue	CRD62351 Dixons Coaches Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598456		Revenue	CRD63721 C & S Care Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598458		Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2015	5598566		Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/10/2015	5597932		Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	29/10/2015 29/10/2015	5580843 5586763		Revenue	CRD67784 Azzurri Communications Limited
Shropshire Shropshire	1	Central Services - Trading Services Central Services - Trading Services	1	1 1 1			Revenue	CRD67784 Azzurri Communications Limited CRD67784 Azzurri Communications Limited
Shropshire		Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing Transport Related-Direct Transport Costs	29/10/2015 29/10/2015	5580843 5598201		Revenue Revenue	CRD68272 Central Taxis Ltd
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	29/10/2015	5598201		Revenue	CRD68272 Central Taxis Ltd
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	29/10/2015	5598201		Revenue	CRD68272 Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/10/2015	5598207		Revenue	CRD68272 Central Taxis Ltd
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Central Services - Trading Services	Employees-Support Staff	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire	1	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Central Services - Trading Services	Support Services-Management & Administration	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597987		Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5574433	2200	Revenue	CRD70920 Cut And Paste Ltd T/A Comlogic
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	29/10/2015	5578249		Revenue	CRD71614 Alex Argyropulo
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	3.5	Revenue	CRD73780 County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire		County Tradition to discovered. Tradition	Supplies And Soniese Communications & Computing	29/10/2015	5598092	7 56	Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/10/2013	3330032	7.50	1.10.00.00	
Shropshire Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092		Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG 00GG		1 11	1		9.17 50		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	127.7 Revenue		County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	128.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	187.3 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	264.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	368.82 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598092	414.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	29/10/2015	5598570	425 Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5582787	5288.24 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5582786	6717.04 Revenue	CRD75003	Optua Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5582785	7679.32 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5577579	456 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598287	7.07 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598336	14.39 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598349	19.08 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598396	21.21 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598260	28.28 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598334	39.74 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598335	40.96 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598399	51.17 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598399	454.98 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598334	457.03 Revenue	l	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598349	547 Revenue	l	Bidvest Food Service
Shropshire	I	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598381	549.09 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598335	565.53 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598336	581.64 Revenue		Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598295	585.92 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598287	606.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598260	627.69 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598396	647.97 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598328	814.87 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2015	5598305	943.37 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	29/10/2015	5577736	7432 Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598461	1026.48 Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598462	3688.5 Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2015	5598202	151.44 Revenue	l	Jeff'S Taxis & Minibuses
Shropshire		0-0	Transport Related-Direct Transport Costs	29/10/2015	5598202	353.36 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2015	5598156	442 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/10/2015	5598154	1155 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2015	5598158	2635 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	29/10/2015	5584865	575 Revenue		Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2015	5584866	610.12 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598571	1498 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585774	1133.33 Revenue	1	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585775	1866.67 Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585776	1866.67 Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585778	3433.33 Revenue	l	Worcestershire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585777	7133.33 Revenue		Worcestershire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/10/2015	5585779	7133.33 Revenue	1	Worcestershire County Council
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/10/2015	5572139	5077.1 Revenue		Ns Wheelers Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2015	5598474	1556.72 Revenue		Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598473	4665.5 Revenue		Salopian Care Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598573	16785.25 Revenue	l	Bedstone Construction
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/10/2015	5584167	5187.33 Revenue	l	P & W Maintenance Contracting Ltd
Shropshire	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598574	11278.15 Revenue	l	Jones & Hampton Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Rents	29/10/2015	5598001	1080 Revenue		The Raven Hotel
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2015	5581101	553 Revenue		Earth Science International
Shropshire		Central Services - Trading Services	Income-Other Grants & Reimbursements	29/10/2015	5598047	1728.05 Revenue		Whitchurch Town Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2015	5598057	4718.17 Revenue		Nett Uk Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597282	5674.31 Revenue	l	Nett Uk Ltd
Shropshire	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2015	5572154	561.18 Revenue	l	Twentieth Century Fox Film Company Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2015	5586451	1820 Revenue	1	Acme Facilities Group Ltd
Shropshire	I	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2015	5577039	750 Revenue	l	Royal Mail Group Ltd
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related-Rents	29/10/2015	5583170	587.5 Revenue		Marstons Pubs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/10/2015	5598586	960 Revenue		Skyline Air Conditioning Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	29/10/2015	5598587	2993 Revenue		Skyline Air Conditioning Ltd
Shropshire	I	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/10/2015	5592957	448.28 Revenue	l	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/10/2015	5596263	101 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire	1 7	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/10/2015	5596263	9999 Revenue		Tunstall Health Care (Uk) Ltd
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597590	3184.42 Revenue	CRD92148	` '
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5595293	1078.55 Revenue		Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5595295	1713.47 Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2015	5595292	1717.54 Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5595294	2226.29 Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2015	5598488	642.6 Revenue	CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598490	4667.57 Revenue	CRD92228	Oswestry Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/10/2015	5580864	720.02 Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/10/2015	5575699	790.02 Revenue		Swiis Foster Care
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	29/10/2015	5580260	1324.2 Revenue		Srs Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	29/10/2015	5570865	1631.6 Revenue		Provac Cleaning Services Limited
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/10/2015	5574132	13.16 Revenue		Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/10/2015	5574132	33.3 Revenue		Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/10/2015	5581264 5581264	33.3 Revenue		Be Bold Media Ltd Be Bold Media Ltd
Shropshire Shropshire	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	29/10/2015 29/10/2015	5574132	125 Revenue 3120 Revenue		Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/10/2015	5581264	3840 Revenue		Be Bold Media Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2015	5582780	3163.2 Revenue		Creative Support Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/10/2015	5578979	850 Revenue		Crisis Prevention Institute
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2015	5598492	556.95 Revenue		Tailored Care Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598495	2720.15 Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5598493	4513.28 Revenue		Tailored Care Ltd
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	29/10/2015	5598147	728 Revenue		The Royal Wolverhampton Hospitals
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/10/2015	5564489	7136.94 Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/10/2015	5564488	7320.01 Revenue		Shropshire Community Health Nhs Trust
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2015	5590369	2280.64 Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2015	5590369	2669.54 Revenue	CRD95905	Adare Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Support Services-Management & Administration	29/10/2015	5598229	1726 Revenue	CRD96037	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2015	5595347	-5875.16 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2015	5595303	8955.48 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/10/2015	5578362	120 Revenue	CRD96655	Eclipse Access Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/10/2015	5578362	120 Revenue	CRD96655	Eclipse Access Solutions Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/10/2015	5578362	325 Revenue		Eclipse Access Solutions Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2015	5598590	1161 Revenue		Shield On-Site Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2015	5577052	5041.77 Revenue		Whistl North Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2015	5575361	552.15 Revenue	CRD98421	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2015	5590404	6250 Revenue		Ludlow Assembly Rooms
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5584038	13844 Revenue		Lafarge Tarmac
Shropshire	1	Central Services - Other Services Children's 8. Education Services. Family Support Services	Employees-Support Staff	29/10/2015	5584505 5595589	36941.58 Revenue		Matrix Scm Ltd I P & E Limited
Shropshire		Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	29/10/2015		62900 Revenue		
Shropshire Shropshire		None BVACOP - Capital Adult Social Care, Older people (aged 65 or ever) including older montally ill	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015 29/10/2015	5598614 5582584	49305.28 Revenue 84.04 Revenue		Mac Roofing And Contracting Ltd Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	29/10/2015	5582584	84.44 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	85.44 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	86.04 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	86.04 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	86.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	86.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	87.64 Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	90.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	90.24 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	149.2 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	149.2 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/10/2015	5582584	178.7 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	29/10/2015	5572149	18.6 Revenue		M C Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	29/10/2015	5572149	721.6 Revenue		M C Social Work Ltd
Shropshire	1	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	29/10/2015	5596080	650 Revenue		Johnson Fellows
Shropshire		Housing Services - Homelessness	Supplies And Services-Communications & Computing	29/10/2015	5591422	485.64 Revenue		Facilities & Corporate Solutions Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/10/2015	5598048	4020.28 Revenue		Shrewsbury Business Improvement Dist Ltd
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	29/10/2015	5575373	1499.4 Revenue		Seven Resourcing Ltd
Shropshire		Public Health - Other Cultural Environmental Regulatory and Planning Services Recreation and sport	Third Party Payments-Private Contractors	29/10/2015	5598148	2322 Revenue		Wye Valley Nhs Trust
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions Contingency/Other Capital-Capital - Construction/Conver	29/10/2015 29/10/2015	5576383 5598616	1250 Revenue 17781.25 Revenue		Friends Of Wem Swimming Centre Electrical Solutions Sy Ltd
Shropshire	1	None BVACOP - Capital Housing Services - Housing revenue account	Contingency/Other Capital-Capital - Construction/Conver	29/10/2015	5598616	826.88 Revenue		Shropshire Council - Council Tax Only
Shropshire	1	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/10/2015	5597425	826.88 Revenue		Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597427	826.88 Revenue		Shropshire Council - Council Tax Only
1 -1			1	, -,		1		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597422		Revenue	RAT00018 Shropshire Council - Council Tax Only
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597423		Revenue	RAT00018 Shropshire Council - Council Tax Only
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/10/2015	5597424		Revenue	RAT00018 Shropshire Council - Council Tax Only
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5584932	1181.77	Revenue	CRT03045 Apollo Lighting Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/10/2015	5590050	4095	Revenue	CRT03305 Ground Investigation & Piling Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5591539	21435.04		CRT03337 Cosgriff Whitehouse Electrical Ltd
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	30/10/2015	5599449		Revenue	CRT03483 Pathways2Prevention Ltd
Shropshire		Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	30/10/2015	5598235		Revenue	TOP29056 Nick Tart Estate Agents
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5578330		Revenue	CRD00200 Arrow County Supplies
Shropshire		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	30/10/2015	5581276		Revenue	CRD11582 Neopost Finance Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5598522		Revenue	CRD14706 R M W Electrical Services Ltd
Shropshire Shropshire		None BVACOP - Capital Children's and Education Services - School and Pupil Support	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Contracts	30/10/2015 30/10/2015	5598529 5559049		Revenue Revenue	CRD14706 R M W Electrical Services Ltd CRD16378 Telford College Of Arts & Technology
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/10/2015	5598015		Revenue	CRD16698 M & J Travel
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5590437		Revenue	CRD17093 Ulverscroft Large Print Books Ltd
Shropshire		County Training trading account - Training	Supplies And Services Equipt. Furn. & Materials	30/10/2015	5596221		Revenue	CRD33223 Wenlock Spring Water Co Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5596294		Revenue	CRD33223 Wenlock Spring Water Co Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5596214		Revenue	CRD33223 Wenlock Spring Water Co Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5567927		Revenue	CRD40357 R G Stones (Buildings) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5584845	65568.67		CRD40357 R G Stones (Buildings) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5584040		Revenue	CRD44613 E.On Uk Energy Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5585643	13.5	Revenue	CRD49286 Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5585643	13.86	Revenue	CRD49286 Wynnstay Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5585643	39.5	Revenue	CRD49286 Wynnstay Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5585643	453	Revenue	CRD49286 Wynnstay Group Plc
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	30/10/2015	5594734		Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2015	5594734		Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2015	5594734		Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2015	5594734		Revenue	CRD50761 City & Guilds
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/10/2015	5595166		Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599399		Revenue	CRD57126 Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support Central Services - Trading Services	Transport Related-Contracts	30/10/2015 30/10/2015	5599619 5588595		Revenue Revenue	CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H CRD57984 Veolia Es (Uk) Ltd
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5588595		Revenue	CRD57984 Veolia Es (UK) Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/10/2015	5582723		Revenue	CRD58867 Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/10/2015	5582724		Revenue	CRD58867 Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/10/2015	5582725	11254.37		CRD58867 Keys Child Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5578903		Revenue	CRD60214 Bertram Trading Limited
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/10/2015	5584852		Revenue	CRD60648 Otis Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595322	-10146.75		CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5577820	594.22	Revenue	CRD61048 Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5584759	647.13	Revenue	CRD61048 Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595263	759.72	Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5584757	4992.44	Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577818		Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598454		Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595264		Revenue	CRD61048 Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/10/2015	5599623	20753.67		CRD61519 Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/10/2015	5599610	21326.77		CRD61519 Coverage Care Services Ltd
Shropshire		Central Services - Other Services	Supplies And Services Miscellaneous Expenses	30/10/2015	5592215		Revenue	CRD66202 Advanced Business Solutions
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5592218		Revenue	CRD66202 Advanced Business Solutions
Shropshire		Central Services - Other Services	Supplies And Services Miscellaneous Expenses	30/10/2015	5592219		Revenue	CRD66202 Advanced Business Solutions
Shropshire Shropshire		Central Services - Other Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments-Other Committees/Establishmts	30/10/2015 30/10/2015	5592217 5582728		Revenue Revenue	CRD66202 Advanced Business Solutions CRD66730 Family Care Associates Ltd
Shropshire		None BVACOP - Balance Sheet	Third Party Payments-Other Committees/Establishmts Contingency/Other Capital-Operating Accounts	30/10/2015	5582728		Revenue	CRD69233 Leo Pest Control Environment Serv Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/10/2015	5580841		Revenue	CRD69896 Iron Mountain Osdp (Uk) Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434		Revenue	CRD70835 Altodigital Networks Ltd
	0000			1		60.00	l	I annual and the second
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	60.99	Revenue	CRD70835 Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015 30/10/2015	5588434 5588434		Revenue	CRD70835 Altodigital Networks Ltd CRD70835 Altodigital Networks Ltd
Shropshire Shropshire	00GG 00GG 00GG		I 11	1		65.7 79.27		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	86.14 Revenue		Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	87.33 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	89.5 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	95.87 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	96.04 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	103.51 Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	119.1 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	121.57 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire			Supplies And Services-Printing & Stationery	30/10/2015	5588434	143.12 Revenue		Altodigital Networks Ltd
Shropshire			Supplies And Services-Printing & Stationery	30/10/2015	5588434	157.37 Revenue		Altodigital Networks Ltd
Shropshire			Supplies And Services-Printing & Stationery	30/10/2015	5588435	169 Revenue		Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588435	169 Revenue		Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588435	169 Revenue		Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	196.8 Revenue		Altodigital Networks Ltd
Shropshire			Supplies And Services-Printing & Stationery	30/10/2015	5588434	221.45 Revenue		Altodigital Networks Ltd
	00GG		Supplies And Services-Printing & Stationery	30/10/2015	5588434 5588434	286.52 Revenue		Altodigital Networks Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015		303.41 Revenue		Altodigital Networks Ltd Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015 30/10/2015	5588434 5588434	312.59 Revenue 342.56 Revenue		Altodigital Networks Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015	5588434	410.39 Revenue		Altodigital Networks Ltd
Shropshire		_	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015	5588434	507.06 Revenue		Altodigital Networks Ltd
Shropshire			Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015	5588434	589.35 Revenue		Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	860.31 Revenue		Altodigital Networks Ltd
-	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015	5588434	1189.14 Revenue		Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5588434	1287.32 Revenue		Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	30/10/2015	5588434	1439.43 Revenue		Altodigital Networks Ltd
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	30/10/2015	5585748	600 Revenue		Cut And Paste Ltd T/A Comlogic
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590371	50 Revenue		Pop Creative
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590370	100 Revenue		Pop Creative
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590370	150 Revenue		Pop Creative
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590371	350 Revenue		Pop Creative
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590371	700 Revenue		Pop Creative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2015	5590370	2800 Revenue	CRD71160	Pop Creative
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/10/2015	5596510	500 Revenue	CRD71204	Mjpa Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599397	1456.56 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/10/2015	5599595	3451.5 Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2015	5599616	101.65 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2015	5599616	135.52 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/10/2015	5599616	146.81 Revenue	l l	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599407	474.9 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599398	482.8 Revenue	l l	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599400	532 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599406	710 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599617	734.4 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2015	5599616	745.38 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599420	935 Revenue		Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599417	979.5 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599613	1071 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2015	5599416	1216 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599405	1234.8 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/10/2015	5599621	1240 Revenue		Jeff'S Taxis & Minibuses Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599423	1776 Revenue		1
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	30/10/2015	5599404 5599422	1996 Revenue		Jeff'S Taxis & Minibuses
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015 30/10/2015	5586441	3280.6 Revenue 220 Revenue		Jeff'S Taxis & Minibuses Abraxas Catering Equipment Ltd
		Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials			220 Revenue		Abraxas Catering Equipment Ltd
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/10/2015 30/10/2015	5586441 5586441	220 Revenue		Abraxas Catering Equipment Ltd Abraxas Catering Equipment Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5586447	443.72 Revenue	l l	Abraxas Catering Equipment Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5586445	892.5 Revenue		Abraxas Catering Equipment Ltd Abraxas Catering Equipment Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595330	-1337 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	30/10/2015	5584768	668.5 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577832	682.5 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598465	726.6 Revenue	l l	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5584767	886.2 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577831	1024.8 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595275	1914.5 Revenue		Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015			l l	Carewatch Mid Shropshire
	•			- 1	'	1	•	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	-	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/10/2015	5597467	1590 Revenue		Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2015	5586453	1597.74 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2015	5581453	3810 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	30/10/2015	5577704	699 Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2015	5575517	216 Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2015	5575517	1415.25 Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2015	5576493	481.53 Revenue	CRD81383	Hartshorne (Shrewsbury) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5598572	15152.18 Revenue	CRD81810	Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/10/2015	5582730	3240 Revenue	CRD81914	National Fostering Agency
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/10/2015	5550809	14240 Revenue		Keys Education & Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/10/2015	5550812	18747.3 Revenue		Keys Education & Care Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/10/2015	5583626	2231.46 Revenue		Ricoh Uk Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5587023	576 Revenue		R A Allmark & Sons Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595334	-3136.9 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5584779	1556.65 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577843	1580.25 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598477	1713.55 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595284	4925.5 Revenue		Supreme Home Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/10/2015	5596554	910 Revenue		Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/10/2015	5596556	2329.67 Revenue		Condover College Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2015	5586472	1514.84 Revenue		The Design Buro (Coventry) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2015	5586471	3500 Revenue		The Design Buro (Coventry) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595336	-5311.25 Revenue		J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595335	-731.5 Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595287	542.5 Revenue		J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598481	581 Revenue		J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577845	731.5 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5583694	840 Revenue		J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5582775	910 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598479	1183 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595285	1396.5 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5571313	4796 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577846	5489.75 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598480	6892.5 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595286	10490.5 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/10/2015	5588626	823.78 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/10/2015	5588627	823.78 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/10/2015	5588628	1554.27 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/10/2015	5588629	1554.27 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/10/2015	5596119	913.63 Revenue		Moreton Hall Educational Trust Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/10/2015	5575659	558.19 Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/10/2015	5575660	624.94 Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/10/2015	5575657	1168.46 Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/10/2015	5580868	1739.59 Revenue	CRD87657	Eden Brown Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5590287	1893.58 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5590288	2210 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5590289	3250 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5590285	3848.52 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5592177	7600.76 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5590286	9282 Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/10/2015	5578773	1000 Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	30/10/2015	5584282	816 Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/10/2015	5587087	8186.72 Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire		Housing Services - 0	Supplies And Services-Miscellaneous Expenses	30/10/2015	5578323	1170.41 Revenue	CRD88890	Skills For Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595340	-6026.55 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5598482	536.6 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598486	4809.1 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598485	5202.15 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		None BVACOP - None BVACOP	Capital Financing -Other Borrowing	30/10/2015	5592032	201482.62 Revenue	CRD89017	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	30/10/2015	5598014	8750 Revenue		Lifestyle Fitness
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/10/2015	5578552	538.76 Revenue		Cleobury Country Limited
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/10/2015	5595100	1392.55 Revenue		Medicare First
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/10/2015	5582739	3206.1 Revenue	CRD93659	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/10/2015	5582738	3408.9 Revenue	CRD93659	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/10/2015	5578927	9250 Revenue		Care Monitoring 2000 Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5599620	675 Revenue		Sean D Jones
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/10/2015	5580881	1110 Revenue		Caritas Recruitment Ltd
	1	•	r - /	,]		-1		1

Payments - October 2015 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	30/10/2015	5576618	5000 Revenue	CRD95224	Young Enterprise
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	30/10/2015	5581932	953.33 Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2015	5582388	50000 Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598498	2961.21 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	30/10/2015	5575617	2251.24 Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5592175	615.44 Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/10/2015	5592490	558.72 Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5588619	21332.77 Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/10/2015	5592212	105499.86 Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2015	5584927	550 Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/10/2015	5589161	1148.14 Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/10/2015	5589159	1511.81 Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/10/2015	5589162	1670.07 Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	30/10/2015	5575434	3985.58 Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/10/2015	5598053	800 Revenue	CRD98075	SIr Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	30/10/2015	5596511	600 Revenue	CRD98318	J W & P M Edwards & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5598508	-1949.75 Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5584799	1081.25 Revenue	CRD98407	La Petite Concierge
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577867	1084.5 Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598500	4467.75 Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577868	576.75 Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/10/2015	5578788	684.6 Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/10/2015	5584051	610 Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/10/2015	5584051	931.1 Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/10/2015	5564447	6431.07 Revenue	CRT00190	Aten-Shearwood Development
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/10/2015	5575405	465 Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2015	5575405	588 Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/10/2015	5575405	760 Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2015	5575405	4900 Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/10/2015	5583176	8280 Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2015	5594894	1122.27 Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2015	5594894	1122.27 Revenue	CRT01572	Idsall School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5595350	-897 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5598505	933.78 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5584801	933.78 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2015	5577869	939.69 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595306	1363.5 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2015	5595305	2801.34 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/10/2015	5589125	1907.5 Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	30/10/2015	5591423	786.16 Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/10/2015	5575372	1336.35 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	30/10/2015	5575371	1521.4 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/10/2015				Shb Hire Ltd
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	30/10/2015	5581341	995 Revenue	CRT02813	
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	30/10/2015	5581340	2495 Revenue	CRT02813	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/10/2015	5578417	4500 Revenue	CRT03032	A V Cross
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/10/2015	5566038	1955 Revenue	TOP22998	Candor Care
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	30/10/2015	5598234	1000 Revenue	TOP23862	Severnside Housing