Body Name	•	Service Area Categorisation	Expense Type	Payment Date Tr					• • •
Shropshire	00GG	Children's and Education Services - Directorate	Employees-Support Staff	01/07/2015	5498929	,	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/07/2015	5499200	650.00	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/07/2015	5489428	583.00	Revenue	CRD02106	Cooper & Williams Ltd
ropshire	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	01/07/2015	5495226	2,812.75	Revenue	CRD02106	Cooper & Williams Ltd
•	00GG	Public Health - Other	Premises Related-Repair & Maint. General	01/07/2015	5499444	12,747.78	Revenue	CRD03768	R G Edwards & Co Ltd
nropshire	00GG	Public Health - Other	Premises Related-Repair & Maint. General	01/07/2015	5499443	-	Revenue	CRD03768	R G Edwards & Co Ltd
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hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499145	-	Revenue	CRD12843	E C Price & Son
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499144	,	Revenue	CRD12843	E C Price & Son
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/07/2015	5499143	2,220.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/07/2015	5499448	493.53	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5499448	0.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	01/07/2015	5494027	981.30	Revenue	CRD15533	Severn Trent Water Ltd
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5497828		Revenue	CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2015	5497828	11,591.00		CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5484596		Revenue	CRD44823	West Mercia Supplies
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•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5479947		Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/07/2015	5476799	590.75	Revenue	CRD63887	Aa Moving Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2015	5493514	15,135.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/07/2015	5498020	8,635.00	Revenue	CRD66730	Family Care Associates Ltd
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2015	5478867	497.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499299		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499385		Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499385		Revenue	CRD76838	Bidvest Food Service
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	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499255		Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499255		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499259	144.54	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/07/2015	5499259	410.18	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499347	13.72	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499347	689.44	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499378		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499378		Revenue	CRD76838	Bidvest Food Service
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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499409		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499409		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499295	49.22	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499295	502.29	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499233	14.62	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499233	553.03	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499228		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499234		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499234		Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499225		Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499225	611.56	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499320	510.50	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499320	98.06	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499342	8.85	Revenue	CRD76838	Bidvest Food Service
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499342		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	01/07/2015	5499244		Revenue	CRD76838	Bidvest Food Service
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•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499244		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499292		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499292		Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499384	45.40	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499384	468.86	Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499282	36.54	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499282		Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499309		Revenue	CRD76838	Bidvest Food Service
hropshire	00GG			01/07/2015	5499309		Revenue	CRD76838	Bidvest Food Service
-	1	Central Services - Trading undertakings	Supplies And Services-Catering		I				
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499260		Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499260		Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499261	40.96	Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499261	502.62	Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499243		Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading undertakings	Supplies And Services Catering	01/07/2015	5499243		Revenue	CRD76838	Bidvest Food Service
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-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499401		Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499401		Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499343	7.62	Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499343	637.91	Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499252	4444	Revenue	CDD7C020	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	01/07/2015	5499252	803.69 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499399	838.73 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499359	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499359	989.27 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499310	128.01 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499310	413.98 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499403	22.95 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499403	648.86 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499290	602.22 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499414	542.99 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499316	21.00 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499316	707.48 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499402	26.52 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499402	507.49 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499250	56.75 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499250	731.72 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499355	52.46 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2015	5499355	528.11 Revenue	CRD76838	Bidvest Food Service
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2015	5494744	3,185.00 Capital	CRD77808	Bruton Knowles
	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/07/2015	5478084	730.75 Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494747	2,747.62 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	5,546.93 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	13,728.49 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	5,246.95 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5494748	21,344.01 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5495209	0.00 Revenue	CRD83984	Pearson Education Ltd
Shropshire	00GG	Public Health - Other	Employees-Indirect Employee Expenses	01/07/2015	5477258	3,600.00 Revenue	CRD86231	Unicef Uk Baby Friendly Initiative
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498145	6.12 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498145	2,983.05 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498910	15.30 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498910	2,083.42 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498913	35.67 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498913	685.04 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498146	24.11 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2015	5498146	495.48 Revenue	CRD87063	Allpay Limited
Shropshire	00GG	0 - 0	Supplies And Services-Printing & Stationery	01/07/2015	5478094	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478093	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478083	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	0 - 0	Third Party Payments-Other Committees/Establishmts	01/07/2015	5478082	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/07/2015	5485322	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/07/2015	5485321	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	01/07/2015	5474497	451.50 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	01/07/2015	5478095	1,179.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	01/07/2015	5473534	789.00 Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5479597	14,095.86 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/07/2015	5493515	205,301.30 Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485328	1,430.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485327	1,370.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/07/2015	5485326	1,670.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/07/2015	5473537	1,290.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5495000	1,500.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494999	1,300.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494998	138.40 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	01/07/2015	5494998	750.00 Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Communications & Computing	01/07/2015	5491247	21,344.00 Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/07/2015	5492595	73,991.06 Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/07/2015	5493512	0.00 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	18,386.85 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	1,768.92 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	480.00 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	254.12 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	104,975.46 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5493512	6,243.32 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	01/07/2015	5497906	651.87 Revenue	CRT02201	N & S Security
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/07/2015	5498193	16,581.44 Revenue	CRT02573	Critiqom Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/07/2015	5479099	900.00 Capital	CRT03052	Wayne Pryce
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/07/2015	5498208	1,170.97 Revenue	STX00022	Chris Breeze
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Body Name	•	Service Area Categorisation	Expense Type	Payment Date Ti					• • •
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/07/2015	5498221	498.15	Revenue	STX00022	Chris Breeze
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/07/2015	5498205	2,683.98	Revenue	STX00022	Chris Breeze
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/07/2015	5498260	960.00	Revenue	STX00022	Chris Breeze
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/07/2015	5498246	664.14	Revenue	STX00022	Chris Breeze
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	01/07/2015	5498273		Revenue	STX00022	Chris Breeze
•		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)			5498253		Revenue	STX00022	Chris Breeze
nropshire			Premises Related-R & M Property Policy Group	01/07/2015				1	
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	01/07/2015	5498269		Revenue	STX00022	Chris Breeze
hropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5498261	20,270.00	Capital	STX00022	Chris Breeze
hropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5497758	750.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
hropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2015	5497758	4,550.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
hropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/07/2015	5498022	816.78	Revenue	TOP25969	Mrs J Walton
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2015	5494745	7,326.68	Capital	TOP27665	Balfours
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2015	5499095	-	Revenue	TOP27757	Appleby & Shaw
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2015	5499096	-	Revenue	TOP28206	Rights And Fairness
•	00GG		1	I I		•	Revenue	TOP28353	A M Arthan Ltd
ropshire		Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/07/2015	5497918				
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499923		Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499916	790.06	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499859	753.88	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499846	550.60	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499829	854.90	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499819		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	02/07/2015	5499808		Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet		1 ' '		-		ASC00005	Council Tax Refunds-Bacs
•			Contingency/Other Capital-Operating Accounts	02/07/2015	5499784	-	Revenue		
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499780		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499770		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5499767	784.89	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/07/2015	5500433	1,115,099.92	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/07/2015	5500352	1,626.81	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500349	2.012.10	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500350	-	Revenue	CRD00422	Allied Healthcare Group Ltd
•				1		-	Revenue		•
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479542	•		CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire	00GG	Central Services - Trading Services	Premises Related-Rents	02/07/2015	5498902	•	Revenue	CRD06489	Hereford Storage Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497926		Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2015	5479818	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497921	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5497921	750.00	Revenue	CRD17978	Whats On Magazines Ltd
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/07/2015	5500061	2.448.45	Revenue	CRD17986	Worthen Motors
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/07/2015	5472012	,	Revenue	CRD18069	Prism Uk Medical Limited
hropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Services, Allowances Supplies And Services-Grants & Subscriptions	02/07/2015	5481388		Revenue	CRD18003	Warwickshire County Council
-			1	1		•		1	•
hropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	02/07/2015	5481388		Revenue	1	Warwickshire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473711		Revenue	II	Headway Shropshire
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473713	735.88	Revenue	CRD30349	Headway Shropshire
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5484612	123.50	Revenue	CRD33930	Paul Bentley
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5484612	377.55	Revenue	CRD33930	Paul Bentley
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/07/2015	5493002		Revenue	CRD35614	Morgans Of Oswestry
•	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479968	-	Revenue	CRD46388	E & R Moffat Ltd
•	00GG	Children's and Education Services - Services to young people	Premises Related-Rents	02/07/2015	5486481		Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire		,		1 ' '					1
	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5486481		Revenue	CRD49854	Shrewsbury Town Football Club Plc
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5483643		Revenue	CRD53391	Vodafone Paging Ltd
hropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5492860	-	Revenue	CRD54920	Adt Fire & Security
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484378	1,064.00	Revenue	CRD56358	Stone Computers Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5483616	1,368.00	Revenue	CRD56358	Stone Computers Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5480730	1,764.00	Revenue	CRD56358	Stone Computers Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	02/07/2015	5483657	-	Revenue	CRD56917	The Little Food Company Limited
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	02/07/2015	5483657		Revenue	CRD56917	The Little Food Company Limited
-				1					1
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483596		Revenue	CRD56917	The Little Food Company Limited
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483464		Revenue	CRD56917	The Little Food Company Limited
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2015	5483519	644.61	Revenue	CRD56917	The Little Food Company Limited
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5499926	1,499.83	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5497907	511.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/07/2015	5477978		Revenue	CRD58034	Enterprise South West Shropshire
•	00GG		Third Party Payments-Private Contractors	1	5484842			CRD58867	Keys Child Care Ltd
•		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children		02/07/2015		11,629.52			1 '
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484840	10,566.66		CRD58867	Keys Child Care Ltd
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484841	10,566.66		CRD58867	Keys Child Care Ltd
hropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00	Revenue	CRD59852	Pestex Ltd
hropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00	Revenue	CRD59852	Pestex Ltd
	1	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275		Revenue	CRD59852	I

Dody Nome	Dody Dof	Comition Aven Catenguisation	Funance Time	Doument Date	Transaction Bof	Total Amount Capital/Revenue	Cumplion Id	Supplier Name
Shropshire		Service Area Categorisation Central Services - Trading undertakings	Expense Type Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
1 '	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
Shropshire	l l	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	50.00 Revenue	CRD59852	Pestex Ltd
Shropshire	l l	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.88 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/07/2015	5491275	63.89 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5491275	0.00 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5475137	706.37 Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/07/2015	5487089	488.06 Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5472188	1,000.00 Revenue	CRD60803	Coventry City Council
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5500376	513.48 Revenue	CRD60837	Surecare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500373	4,668.16 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	02/07/2015	5500374	4,389.38 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	02/07/2015	5473734	728.53 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	02/07/2015	5473733	5,104.49 Revenue	CRD61048	Short Notice Care Services
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5478875	3,446.96 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5478875	1,723.48 Revenue	CRD61519	Coverage Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	02/07/2015	5479115	77.25 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	46.50 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	46.50 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	15.50 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	100.08 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	86.40 Revenue	CRD62601	Berwick Care Equipment Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	76.68 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	150.96 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	129.60 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	l l		Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5479115	81.00 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500381	1,181.05 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500384	2,507.56 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/07/2015	5492173	813.50 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/07/2015	5491635	1,100.00 Revenue	CRD69811	Balfours
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5475093	1,505.48 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477807	589.25 Revenue	CRD72878	Get Smart Advertising
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5499171	438.00 Revenue		Starfish Advertising & Marketing Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	55.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	200.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	100.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	-50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	160.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	30.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	-121.16 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	10.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	118.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	48.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500064	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	23.70 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	5.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	7.70 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	11.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	02/07/2015	5500094	63.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	348.59 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	123.25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	4.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	45.50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094			County Training Hollinswood Imp
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	118.20 Revenue		County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	2.89 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	5.50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/07/2015	5500094	7.56 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5500094	12.60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/07/2015	5495684	1,801.50 Revenue	CRD74981	Severn Centre Trust Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	02/07/2015	5495808	17,343.75 Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500386	931.79 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500387	3,128.70 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473746	634.20 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	1	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	02/07/2015	5500266	1,024.74 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/07/2015	5489475	518.34 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5491281	1,500.00 Revenue	CRD79314	Worcestershire County Council
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5491280 5491279	900.00 Revenue 900.00 Revenue	CRD79314	Worcestershire County Council
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services Missellaneous Expenses	02/07/2015 02/07/2015	5491279	1,510.00 Revenue	CRD79314 CRD79352	Worcestershire County Council Security Plus + Limited
Shropshire		Central Services - Interest & Investment Income Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	48.00 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	20.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352	1 :
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	20.00 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services Miscellaneous Expenses	02/07/2015	5479970 5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015 02/07/2015	5479970 5479970	10.00 Revenue 10.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970 5479970	20.00 Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 CRD79352	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue		Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352	Security Plus + Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	1 -		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970 5479970	70.00 Revenue 70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015 02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	10.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352 Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	50.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	20.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015 02/07/2015	5479970 5479970	70.00 Revenue 80.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970 5479970	30.00 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	1,715.31 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	40.00 Revenue	CRD79352 Security Plus + Limited
Shropshire			Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	70.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	30.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	60.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1		Supplies And Services-Miscellaneous Expenses	02/07/2015	5479970	50.00 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	1.41 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	2.79 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.97 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.91 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	47.67 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	32.71 Revenue	CRD79352 Security Plus + Limited
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Rody Name	Body Bot	Service Area Categorisation	Evnanca Typa	Daymont Data	Transaction Bof	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	-	Highways and Transport Services - Parking Services	Expense Type Premises Related-Repair &Maint. Grounds	02/07/2015		14.12 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	9.67 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	1.83 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	1.26 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	8.31 Revenue	CRD79352 Security Plus + Limited
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	5.70 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	9.61 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	6.59 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	68.83 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	47.16 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	75.74 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	51.89 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	1.42 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.97 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	9.02 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	6.18 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	0.46 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.32 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	0.09 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.06 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	22.63 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	15.51 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	94.97 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	65.07 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	40.95 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	28.06 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	14.89 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	10.20 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	0.61 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	02/07/2015	5495993	0.42 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	02/07/2015 02/07/2015	5497868 5495993	4.60 Revenue 3.15 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	1.68 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.15 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	4.29 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	2.93 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	6.34 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	4.34 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	1.85 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.27 Revenue	CRD79352 Security Plus + Limited
	1		Premises Related-Repair & Maint. Grounds	02/07/2015	I I	17.60 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	12.06 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	3.17 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	2.17 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	0.35 Revenue	CRD79352 Security Plus + Limited
-	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	0.25 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	0.19 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	0.13 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	6.87 Revenue	CRD79352 Security Plus + Limited
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	4.71 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	1.40 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	0.96 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	2.53 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.73 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	4.65 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	3.18 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	1.75 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	1.20 Revenue	CRD79352 Security Plus + Limited
•	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	1.18 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	0.81 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	15.85 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	10.86 Revenue	CRD79352 Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	10.82 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	7.41 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	47.54 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	32.57 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	2.75 Revenue	CRD79352 Security Plus + Limited

Pody Namo	Pody Pof	Service Area Categorisation	Evnence Type	Daymont Data	Transaction Bof	Total Amount Capital/Revenue	Cupplior Id	Supplier Name
Shropshire	-	Highways and Transport Services - Parking Services	Expense Type Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	1.88 Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	86.57 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	59.32 Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	34.27 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	23.48 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	173.32 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	118.76 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	300.93 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	206.19 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	25.44 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	17.43 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	122.51 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	83.95 Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	13.99 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	9.58 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	46.79 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	32.06 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	8.85 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	6.07 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	22.48 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	15.40 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5497868	0.94 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/07/2015	5495993	0.65 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	52.73 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	36.13 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	41.44 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	28.39 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5497868	89.68 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5495993	61.45 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5473751	743.27 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/07/2015	5500403	1,089.56 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500400	4,568.20 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5477142	573.00 Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477895	1,000.00 Revenue	CRD81807	Miss Helen Arthur
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5484843	3,240.00 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5484821	3,348.00 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484820	3,348.00 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484816	3,348.00 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484822	18,214.29 Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/07/2015	5495345	1,363.71 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/07/2015	5495344	630.00 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2015	5485928	762.00 Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/07/2015	5491533	2,148.25 Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473760	1,662.00 Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	144.00 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	78.32 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476842	577.61 Revenue	CRD86220	Taybar Limited
Shropshire	1	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476840	78.32 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5476840	548.24 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	807.95 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	1,135.86 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	48.00 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	48.00 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	02/07/2015	5485740	894.96 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5476842	0.00 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/07/2015	5496244	763.75 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5484423	882.00 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5484422	1,617.00 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5484421	588.00 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5484419	717.50 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	02/07/2015	5473763	5,754.50 Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5473680	913.63 Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	02/07/2015	5479553	1,323.40 Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/07/2015	5485936	576.98 Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	02/07/2015	5500278	712.00 Revenue	CRD87691	Swalec
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487738	788.57 Revenue	CRD87886	Gha Coaches Limited
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5484796	1,605.70 Revenue	CRD88138	Rolfe'S Family Funeral Service
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2015	5483130	1,514.44 Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	02/07/2015	5478970	693.48 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	02/07/2015	5478970	14.31 Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	02/07/2015	5478707	10,414.67 Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5491246	1,260.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473766	2,849.20 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	02/07/2015	5473767	3,507.15 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5474559	988.00 Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	7.51 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	14.43 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	115.50 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	14.44 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	32.34 Revenue	CRD89739	Srcl Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	6.35 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	8.09 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	4.04 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	10.97 Revenue	CRD89739	Srcl Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	237.28 Revenue	CRD89739	Srcl Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5478800	182.36 Revenue	CRD89739	Srcl Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Professional Fees	02/07/2015	5485304	1,400.00 Capital	CRD90149	Esi Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Professional Fees	02/07/2015	5485303	4,863.00 Capital	CRD90149	Esi Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2015	5499938	1,500.00 Revenue	CRD90742	Delamere Motors Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5473668	6,080.20 Revenue	CRD91236	Maple Hayes School
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484656	19,194.33 Revenue	CRD91552	Pontville School
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484655	22,734.00 Revenue	CRD91552	Pontville School
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/07/2015	5484654	22,734.00 Revenue	CRD91552	Pontville School
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/07/2015	5500419	1,208.76 Revenue	CRD92228	Oswestry Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5500418	4,650.09 Revenue	CRD92228	Oswestry Care Ltd
Shropshire		County Training trading account - Training	Premises Related-Rents	02/07/2015	5488327	1,000.00 Revenue	CRD93348	Deaf Direct
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	15.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	91.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	106.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	40.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	40.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	60.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	58.33 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5498038	58.33 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	15.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	91.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	120.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	108.33 Revenue	CRD93547	Reviive
Shropshire	1	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	70.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	58.33 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/07/2015	5499998	70.00 Revenue	CRD93547	Reviive
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5485320	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5484848	3,312.97 Revenue	CRD93659	Tact
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5484847	3,522.53 Revenue	CRD93659	Tact
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5483362	995.42 Revenue	CRD93787	Independent Grounds Maintenance
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473777	1,302.40 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5493881	13,947.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Housing Services - Other Welfare Services Adult Social Care, Older people (aged 55 or over) including older montally ill.	Supplies And Services-Miscellaneous Expenses	02/07/2015	5493881 5478876	17,797.00 Revenue 9,250.00 Revenue	CRD94263	Mears Group Plc
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Promises Related Cleaning Costs	02/07/2015	5478876 5474026	'	CRD94310	Care Monitoring 2000 Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs Third Party Payments Private Contractors	02/07/2015	5474926	1,305.28 Revenue		Provac Cleaning Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	02/07/2015	5500425	648.50 Revenue	CRD95298	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	02/07/2015	5500422 5500423	6,099.53 Revenue 924.05 Revenue	CRD95298	Tailored Care Ltd Tailored Care 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	02/07/2015 02/07/2015	5500423	3,353.55 Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire			Third Party Payments-Private Contractors	02/07/2015	5495002	750.00 Revenue		Insight Enterprises Limited
	1	Central Services - Trading undertakings Adult Social Care, Older people (aged 55 or over) including older montally ill.	Premises Related-Cleaning Costs		5495002		CRD95479	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015		2,879.28 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Third Party Payments Private Contractors	02/07/2015	5477682	1,693.63 Revenue	l .	Shropshire Community Health Nhs Trust
Shropshire Shropshire		Public Health - Other Central Services - Trading undertakings	Third Party Payments-Private Contractors	02/07/2015 02/07/2015	5493994 5500241	63,542.00 Revenue		Shropshire Community Health Nhs Trust
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	02/07/2015	5483110	1,500.00 Revenue 1,296.00 Revenue	CRD96107 CRD96298	Ipsley Ce Rsa Academy Home Instead
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/07/2015	5485110	8,547.15 Revenue	CRD96298	Redacted - Personal Information
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors Third Party Payments Private Contractors		5485617			Redacted - Personal Information Redacted - Personal Information
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/07/2015 02/07/2015	5477076	8,333.34 Revenue 2,251.24 Revenue	CRD96653 CRD96653	Redacted - Personal Information Redacted - Personal Information
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487735	591.43 Revenue		Celtic Travel
Jamopanne	10000	programa y and transport services in abile transport	Pappines And Services Grants & Subscriptions	02/01/2013	J -1 0//35	331.43 Nevellue	1500000	Tocate Have

•	•	Service Area Categorisation	Expense Type	Payment Date T					
hropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5477074	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossi
hropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477684	722.40	Revenue	CRD97376	Orsis (Uk) Ltd
hropshire 0	0GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484328	68.90	Revenue	CRD97478	Specialist Computer Centres Plc
-		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5484328	691.40	Revenue	CRD97478	1.
		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5477680		Revenue	CRD97605	Whistl North Limited
·				1 ' '	5477677		Revenue	CRD97605	Whistl North Limited
		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015		,			
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5494626		Revenue	CRD97815	1 .
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014		Revenue	CRD97859	S D Vaughan & Son
	0GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	243.24	Revenue	CRD97859	S D Vaughan & Son
ropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	243.54	Revenue	CRD97859	S D Vaughan & Son
nropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014	244.13	Revenue	CRD97859	S D Vaughan & Son
-		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014		Revenue	CRD97859	S D Vaughan & Son
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2015	5494014		Revenue	CRD97859	
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5494014		Revenue	CRD97859	S D Vaughan & Son
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		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	-	Revenue	CRD98094	Serco
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	-	Revenue	CRD98094	Serco
ropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	6,342.65	Revenue	CRD98094	Serco
ropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	22,188.36	Revenue	CRD98094	Serco
ropshire 0	0GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/07/2015	5491468	10,345.73	Revenue	CRD98094	Serco
-		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5485657	18,100.00		CRD98183	Beddoes Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498536	•	Revenue	CRD98279	The Foster Care Co-Operative Ltd
		_				-			1
		None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	02/07/2015	5473446		Capital	CRD98308	Veenet
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481222		Revenue	CRD98407	La Petite Concierge
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481219	788.75	Revenue	CRD98407	La Petite Concierge
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5481218	520.25	Revenue	CRD98407	La Petite Concierge
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473786	945.00	Revenue	CRD98407	La Petite Concierge
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/07/2015	5493998		Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/07/2015	5470351	11,699.75		CRD99231	Savills (Uk) Limited
						-			` '
		Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5472193	,	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
		Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5472192	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
ropshire 0	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2015	5487737	2,309.91	Revenue	CRD99531	Diamond Bus Company Ltd
ropshire 0	0GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424810	13,787.70	Revenue	CRD99804	Nhs Shropshire Ccg
ropshire 0	0GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424809	23,400.00	Revenue	CRD99804	Nhs Shropshire Ccg
•		Public Health - Other	Supplies And Services-Miscellaneous Expenses	02/07/2015	5424808	-	Revenue	CRD99804	Nhs Shropshire Ccg
		Public Health - Other	Supplies And Services Miscellaneous Expenses	02/07/2015	5424807	24,480.77		CRD99804	Nhs Shropshire Ccg
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		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484830	10,317.86		CRD99845	Caretech Community Services Ltd
hropshire 0	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484829	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
ropshire 0	0GG	Central Services - Other Services	Employees-Support Staff	02/07/2015	5487702	30,001.77	Revenue	CRD99877	Matrix Scm Ltd
ropshire 0	0GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477228	371.20	Revenue	CRD99980	IP & E Limited
	0GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5477228	8.476.09	Revenue	CRD99980	I P & E Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	,	Revenue		Nurse Plus And Carer Plus (Uk) Ltd
· ·									
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709		Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	88.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/07/2015	5484709	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2015	5495400		Revenue	CRT00743	Swift Maintenance Services (1973) L
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: 1 urn: & Materials Supplies And Services-Communications & Computing	02/07/2015	5481097		Revenue	CRT00743	Spektrix Limited
				I I		-			1 -
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/07/2015	5477045		Revenue	CRT01089	Brooks Schools Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5498563		Revenue	CRT01441	Coverage Care
ropshire 0	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	02/07/2015	5496175	2,595.80	Revenue	CRT01483	Just One Recruitment & Training Ltd
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473788	910.14	Revenue	CRT01651	Maesbrook Care Home Limited
ropshire 0	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2015	5473789	729.75	Revenue	CRT01651	Maesbrook Care Home Limited
·		Central Services - Trading undertakings	Premises Related-Rents	02/07/2015	5486532		Revenue	CRT01688	Ideal Developments Ltd
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2015	5498918	-	Revenue	CRT01715	Tudor Print Signs
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	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	02/07/2015	5476763		Revenue	CRT01828	Data Management Consultancy
		Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	02/07/2015	5484026		Revenue	CRT02041	Chris Macdonald
ropshire 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2015	5495403	820.00	Capital	CRT02155	Wireless Initiatives Limited
ropshire 0	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2015	5490190	1,950.00	Capital	CRT02256	Copeland Wedge Associate Ltd
· ·		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/07/2015	5487090		Revenue	CRT02297	Shb Hire Ltd
		Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses	02/07/2015	5490472		Revenue	CRT02311	Abbeycord Training Ltd
				I I					
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2015	5483625	-	Revenue	CRT02624	Kathryn Taylor
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492089		Revenue	CRT02670	Orange Grove Fostercare Limited
ropshire 0	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5484835	3,424.29	Revenue	CRT02670	Orange Grove Fostercare Limited
ropshire 0	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492088	2,892.86	Revenue	CRT02670	Orange Grove Fostercare Limited
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/07/2015	5492087	-	Revenue	CRT02670	Orange Grove Fostercare Limited
· .		Children's and Education Services - Social Care and Safeguards Looked After Children				-	Revenue		
	DOO	Cinicien 3 and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492086	3,033./1	Inevenue	CRT02670	Orange Grove Fostercare Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492085	3,214.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5492084	3,214.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498526	3,642.86 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498525	3,214.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498524	3,150.00 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/07/2015	5498523	3,514.29 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire		Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	4,381.21 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	1,564.72 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2015	5476944	312.94 Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
		Public Health - Other	Third Party Payments-Private Contractors	02/07/2015	5493992	3,500.00 Revenue	CRT03055	South Staffs Lpc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	02/07/2015	5499065	900.00 Revenue	CRT03106	Ncp Humphries Demolition Ltd
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	02/07/2015	5498875	1,000.00 Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services Miscellaneous Expenses	02/07/2015	5498876	1,300.00 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/07/2015	5499757	937.44 Revenue	NUS00468	Mary Jennings
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2015	5475030	500.00 Revenue	PEN09112	Heywood Ltd
	1	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2015	5499742	486.90 Revenue	STX00012	J Rogers & Sons
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	•	02/07/2015	5498948	442.80 Revenue	STX00012	Chris Breeze
Shropshire Shropshire			Premises Related-R & M Property Policy Group Contingency/Other Capital-Capital - Plant Equipt & Furn	l I			STX00022	
		None BVACOP - Capital		02/07/2015	5499055	1,881.00 Capital	1	Eric Neville Catering Supplies Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/07/2015	5499021	2,175.75 Revenue	STX00396	Potters Electrical Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/07/2015	5499020	3,780.84 Revenue	STX00451	Kone Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	03/07/2015	5479918	1,299.44 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2015	5488536	7,000.00 Revenue	CRD02016	Community Council Of Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2015	5488535	4,194.25 Revenue	CRD02016	Community Council Of Shropshire
Shropshire		Public Health - Other	Premises Related-Repair & Maint. General	03/07/2015	5499445	22,594.03 Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	03/07/2015	5500253	584.10 Revenue	CRD10463	Midland News Association Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501802	0.00 Revenue	CRD11360	Oldbury Wells Sch Imp Ac
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/07/2015	5498897	569.60 Revenue	CRD12023	Canon (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5500062	2,000.00 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5500062	0.00 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478433	10,931.88 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478431	11,186.25 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478430	10,981.55 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478777	-10,931.88 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478775	-11,186.25 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478774	-10,981.55 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478432	8,660.42 Revenue	CRD43629	Bournville Village Trust
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/07/2015	5478776	-8,660.42 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478433	0.00 Revenue	CRD43629	Bournville Village Trust
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478431	0.00 Revenue	CRD43629	Bournville Village Trust
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478430	0.00 Revenue	CRD43629	Bournville Village Trust
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478777	0.00 Revenue	I	Bournville Village Trust
Shropshire	1	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478776	0.00 Revenue	I	
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478775	0.00 Revenue		Bournville Village Trust
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5478774	0.00 Revenue		Bournville Village Trust
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2015	5490470	554.00 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/07/2015	5494746	3,515.00 Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	03/07/2015	5483594	544.43 Revenue	CRD56917	The Little Food Company Limited
Shropshire	1	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2015	5483653	24.40 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/07/2015	5483653	585.44 Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire	1		1	03/07/2015	5483653		CRD56917 CRD57126	1
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts Transport Polated Direct Transport Costs	03/07/2015	5501426	1,335.00 Revenue 572.20 Revenue	CRD57126 CRD59990	Caradoc Coaches A-2-B Travel
	1	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	l I				
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5484414	435.00 Revenue	CRD61789	Orange Payment Processing
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	19.25 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	26.93 Revenue	CRD62269	Xma Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	26.93 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2015	5480731	416.99 Revenue	CRD62269	Xma Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501593	529.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501592	952.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501591	2,800.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5501590	917.28 Revenue	CRD68272	Central Taxis Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/07/2015	5500068	3,243.06 Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/07/2015	5494018	1,499.40 Revenue	CRD74244	Country Cars
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/07/2015	5501583	1,386.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	1	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	03/07/2015	5499089	6,080.45 Revenue	CRD77445	Isle Of Man Government
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5480817	540.00 Revenue	CRD80140	Noss Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	03/07/2015	5501158	650.00 Revenue		Northgate Information Solutions
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5480846	0.00 Revenue	I	Software Box Ltd
1 0 0 1 1 1 1 1 1 1 1	,	1	1	/0.,2013	3 .505 70	2.00	15202000	1

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	03/07/2015	5501586	961.35 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5496112	1,575.00 Revenue	CRD83320	The Raven Hotel
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498952	970.00 Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	03/07/2015	5483350	1,813.61 Revenue	CRD87657	Eden Brown Ltd
1 '	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5481389	724.95 Revenue	CRD87710	Osborne Richardson Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/07/2015	5477808	25,000.00 Revenue	CRD88012	Handshake Ltd
	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	03/07/2015	5490731	770.00 Revenue	CRD88290	Phs Datashred
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499760	687.50 Revenue	CRD88839	Orderplant Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	03/07/2015	5499759	2,337.50 Revenue	CRD88839	Orderplant Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments Private Contractors	03/07/2015 03/07/2015	5499762 5499761	-444.52 Revenue -1,511.37 Revenue	CRD88839 CRD88839	Orderplant Ltd Orderplant Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	03/07/2015	5500262	2,120.00 Revenue	CRD92619	Haymarket Media Group
Shropshire		0 - 0	Employees-Indirect Employee Expenses	03/07/2015	5494693	1,092.30 Revenue	CRD92839	Medicare First
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	35.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	58.33 Revenue	CRD93547	Reviive
1 -	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	70.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	70.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	108.33 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	115.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501718	91.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	35.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	15.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	108.33 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	35.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	64.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	91.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759	65.00 Revenue	CRD93547	Reviive
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	03/07/2015	5501759 5501759	40.00 Revenue	CRD93547	Reviive
Shropshire Shropshire	00GG	Housing - Housing Benefits Administration Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	03/07/2015 03/07/2015	5498958	41.67 Revenue 485.00 Revenue	CRD93547 CRD93547	Reviive Reviive
Shropshire	1	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/07/2015	5498958	258.33 Revenue	CRD93547	Reviive
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498951	2,540.00 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/07/2015	5498950	3,700.00 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/07/2015	5500046	1,400.00 Revenue	CRD95266	Crisis Prevention Institute
Shropshire		Children's and Education Services - Directorate	Premises Related-Rents	03/07/2015	5500306	2,065.00 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501804	0.00 Revenue	CRD96148	Marsh Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/07/2015	5493516	93,153.94 Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2015	5483621	1,000.00 Revenue	CRD97814	Mr Joseph O'Brien
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/07/2015	5491587	530.00 Revenue	CRT01650	Preseli Ltd
Shropshire		0 - 0	Premises Related-Rents	03/07/2015	5483315	17,944.87 Revenue	CRT01966	Gemma International
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/07/2015	5484706	611.22 Revenue	CRT02130	Dean Healthcare South West Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/07/2015	5484706	374.40 Revenue		Dean Healthcare South West Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	03/07/2015	5486692	5,110.29 Revenue	CRT02419	D H Jenkins
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/07/2015	5501216	2,904.42 Revenue	CRT02573	Critiqom Limited
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/07/2015	5501215	462.42 Revenue 0.00 Revenue	CRT02573 CRT02573	Critigom Limited Critigom Limited
Shropshire		None BVACOP - Balance Sheet Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Current Assets-Government Debtors Premises Related-Repair & Maint. General	03/07/2015 03/07/2015	5501215 5492999	2,500.00 Revenue	CRT03090	Peter & Dean Williams
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/07/2015	5501259	0.00 Revenue	STX00318	Telford Site Services Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/07/2015	5501253	520.00 Revenue	STX00318	Potters Electrical Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/07/2015	5501253	800.00 Revenue	STX00396	Potters Electrical Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/07/2015	5494072	591.49 Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5494069	690.40 Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5494070	6,646.05 Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/07/2015	5503299	2,715.30 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503298	2,065.36 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503297	542.74 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/07/2015	5503263	-542.74 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	06/07/2015	5503260	31,957.95 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/07/2015	5501402	137,333.00 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/07/2015	5498898	569.60 Revenue	CRD12023	Canon (Uk) Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related Foots Costs	06/07/2015	5489441	573.00 Revenue	CRD13825	Security Wise Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs Supplies And Services-Printing & Stationery	06/07/2015 06/07/2015	5499977 5499977	11.63 Revenue 25.20 Revenue	CRD39680 CRD39680	Greenacres Rural Unit Impr Ac Greenacres Rural Unit Impr Ac
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Supplies And Services-Catering	06/07/2015	5499977	7.66 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	06/07/2015	5499977	3.22 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	121.07 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	06/07/2015	5499977			Greenacres Rural Unit Impr Ac
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-	•	Service Area Categorisation	Expense Type	1 '		Total Amount Capital/Reven		• • •
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	519.74 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	185.43 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5499977	29.99 Revenue	CRD39680	Greenacres Rural Unit Impr Ac
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/07/2015	5499986	526.51 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl G
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/07/2015	5484296	0.00 Revenue	CRD44823	West Mercia Supplies
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/07/2015	5498151	610.00 Revenue	CRD54920	Adt Fire & Security
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/07/2015	5483656	60.00 Revenue	CRD56917	The Little Food Company Limited
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/07/2015	5483656	480.65 Revenue	CRD56917	The Little Food Company Limited
	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	06/07/2015	5401425	30,222.00 Revenue	CRD59148	Environment Agency
ropshire (00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	210.00 Capital	CRD61142	Education Sales Ltd Ta Computer Fact
	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	490.00 Capital		Education Sales Ltd Ta Computer Fact
	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	06/07/2015	5478914	4,186.00 Capital		Education Sales Ltd Ta Computer Fact
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/07/2015	5503250	70.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/07/2015	5503250	101.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/07/2015	5503250	120.00 Revenue		County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	32.00 Revenue	CRD73780	County Training Hollinswood Imp
-			1	1 1	5503250		CRD73780	1
	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/07/2015		60.00 Revenue		County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/07/2015	5503250	40.00 Revenue	CRD73780	County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	50.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	250.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	50.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503250	10.00 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	06/07/2015	5497914	-2,732.68 Revenue	CRD79346	Coal Pension Properties Ltd
opshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	06/07/2015	5497905	2,296.84 Revenue	CRD79346	Coal Pension Properties Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/07/2015	5478985	520.11 Revenue	CRD88700	Dr V R Sulake
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/07/2015	5478985	27.67 Revenue	CRD88700	Dr V R Sulake
	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	06/07/2015	5485741	1,390.75 Revenue	CRD89603	Whitchurch And District Club
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5487929	755.44 Revenue		Brown Clee Domiciliary Care Agency
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5487928	1,170.00 Revenue		Brown Clee Domiciliary Care Agency
			1 ' '	1 ' '		•		, ,
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5483160	1,857.27 Revenue	CRD90893	Entertainment One Uk Ltd
opshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/07/2015	5483180	8,398.33 Revenue	CRD92709	Parkare Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503468	807.37 Revenue	CRD94511	Adastra
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	225.33 Revenue	CRD96096	The Marches School
ropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	600.00 Revenue	CRD96096	The Marches School
ropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479531	900.00 Revenue	CRD96096	The Marches School
ropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/07/2015	5503406	1,518.00 Revenue	CRD96589	Fcp Internet Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/07/2015	5491147	500.00 Revenue	CRD96932	Blossom Media Communications Lim
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503467	1,379.17 Revenue	CRD97714	Sweeney Entertainments
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/07/2015	5479530	2,181.00 Revenue	CRD98931	Rushcombe First School
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	06/07/2015	5491744	65,620.00 Revenue		Staffs & Sot Partnership Nhs Trust
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5481305	· ·		P & J Hockly
II.				1		16,338.00 Capital	CRT01781	1
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5481305	' '		P & J Hockly
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	06/07/2015	5486694	1,800.00 Revenue	CRT02454	John M Doyle
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	108.62 Revenue	CRT02641	Newcross Healthcare Solutions
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	355.82 Revenue	CRT02641	Newcross Healthcare Solutions
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	94.33 Revenue	CRT02641	Newcross Healthcare Solutions
opshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	101.15 Revenue	CRT02641	Newcross Healthcare Solutions
opshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	458.40 Revenue	CRT02641	Newcross Healthcare Solutions
opshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/07/2015	5484708	355.82 Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	06/07/2015	5503469	1,074.15 Revenue	CRT03014	Birdsong Productions
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503469	16,604.87 Revenue	CRT03014	Birdsong Productions
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	06/07/2015	5490688	1,500.00 Revenue	CRT03092	Amanda Pascall
-	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	06/07/2015	5490688	282.15 Revenue	CRT03092	Amanda Pascall
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/07/2015	5458143	803.14 Revenue		Wrottesley House Ltd
				1 1				1
-	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/07/2015	5501362	750.00 Capital	STX00358	Eric Neville Catering Supplies Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/07/2015	5501363	990.00 Capital	STX00376	Asset Surfacing Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/07/2015	5501361	1,127.00 Revenue	STX00396	Potters Electrical Ltd
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503428	1,500.00 Revenue	TOP28955	Instantix Ltd T/A Headquarters
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/07/2015	5503400	1,500.00 Revenue	TOP28956	Abc H & S (Shropshire) Ltd
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504133	5,439.99 Revenue	ASC00006	Nndr Refunds - Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504132	944.59 Revenue	ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504131	1,041.44 Revenue	ASC00006	Nndr Refunds - Bacs
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504123	1,812.83 Revenue	ASC00006	Nndr Refunds - Bacs
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504121	3,789.81 Revenue	ASC00006	Nndr Refunds - Bacs
				1 1		507.80 Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/07/2015	5504117			
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Supplies And Services-Miscellaneous Expenses	07/07/2015 07/07/2015	5493037	547.56 Revenue 466.56 Revenue		Midland News Association Ltd
ropshire		Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions		5488148		14:00040460	Midland News Association Ltd

Pody Namo	Pody Pof	Service Area Categorisation	Evnança Tuna	Baymont Data	Transaction Bof	Total Amount Capital/Revenue	Cupplior Id	Supplier Name
Shropshire		Housing Services - Other Council Property	Expense Type Premises Related-Energy Costs	07/07/2015	5503929	3,361.36 Revenue	CRD10861	N Power
Shropshire	1	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503928	4,599.19 Revenue	CRD10861	N Power
Shropshire	1	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503927	2,524.85 Revenue	CRD10861	N Power
1 .	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	07/07/2015	5503926	642.21 Revenue	CRD10861	N Power
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5500173	0.00 Revenue	CRD11486	Meole Brace School Imprest Ac
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5488353	874.52 Revenue	CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5488348	1,223.04 Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5488339	558.78 Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/07/2015	5504260	2,830.00 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5504596	450.00 Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505026	673.84 Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5505025	542.84 Revenue	CRD31053	Nightingales Shropshire Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5504427	0.00 Revenue	CRD35663	Bishops Castle Cp School Imp Ac
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/07/2015	5493798	526.51 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	27.00 Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	150.00 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5493896	374.00 Revenue	CRD50761	City & Guilds
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/07/2015	5503981	3,058.00 Revenue	CRD52725	K Newport
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504974	17,492.99 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	_	Supplies And Services Clothing Uniform & Laundry	07/07/2015	5503166 5503166	20.00 Revenue 27.00 Revenue	CRD66629 CRD66629	Leaving Care Imprest Acc
Shropshire Shropshire	1	Children's and Education Services - Social Care and Safeguards Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2015 07/07/2015	5503166	10.00 Revenue	CRD66629	Leaving Care Imprest Acc Leaving Care Imprest Acc
Shropshire	1	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	25.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	1	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503166	25.50 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related-Public Transport	07/07/2015	5503166	18.30 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503166	60.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/07/2015	5503166	27.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire			Supplies And Services-Clothing Uniform & Laundry	07/07/2015	5503166	170.00 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	18.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	30.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/07/2015	5503166	188.20 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/07/2015	5503166	106.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503166	1,723.00 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/07/2015	5503166	246.62 Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505033	1,432.50 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505032	5,962.50 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505034	9,934.02 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5501192	1,618.62 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/07/2015	5504609	550.50 Revenue	CRD68272	Central Taxis Ltd
Shropshire	1	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire			Supplies And Services-Communications & Computing	07/07/2015	5483536	654.42 Revenue		Cut And Paste Ltd T/A Comlogic
Shropshire	1	County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		County Training trading account - Training	Supplies And Services-Communications & Computing	07/07/2015	5483536	327.21 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5483536	0.00 Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	10.50 Revenue 23.30 Revenue	CRD73780	County Training Hollingwood Imp
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2015 07/07/2015	5504324 5504324	25.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	340.32 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	633.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	17.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	07/07/2015	5504324	111.65 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	262.85 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5504324	58.80 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505035	1,824.55 Revenue	CRD74217	Derwen College
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505062	5,288.24 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505061	6,717.04 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/07/2015	5505060	6,717.04 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504806	571.42 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504743	68.45 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504743	683.26 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504858	44.80 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	07/07/2015	5504858	505.42 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	07/07/2015	5504768	519.42 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	07/07/2015	5504855	17.54 Revenue	CRD76838	Bidvest Food Service
Shropshire	loogg	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504855	598.29 Revenue	ICKD/6838	Bidvest Food Service

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504725	4.99 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504725	530.17 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504903	5.60 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504903	584.42 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504772	660.37 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504728	53.63 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504728	518.39 Revenue	CRD76838	Bidvest Food Service
·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504738	22.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504738	564.74 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504825	20.94 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504825	544.97 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504737	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504737	851.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504800	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504800	581.45 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504888	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504888	590.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504742	27.31 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504742	473.05 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504817	44.80 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504817	616.66 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504907	500.75 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504826	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504826	729.37 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504827	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504827	714.60 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504748	48.51 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504748	775.77 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504922	567.72 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504847	79.05 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504847	1,062.53 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504736	70.70 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504736	517.64 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504924	510.36 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504864	49.51 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504864	898.65 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504857	15.90 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504857	685.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504793	664.19 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504820	695.68 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504820	87.08 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504750	36.16 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504750	692.75 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504863	15.53 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504863	833.71 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504741	9.52 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	07/07/2015	5504741	651.65 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5482953	879.56 Revenue	CRD78142	
Shropshire	1	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504273	508.00 Revenue	CRD78924	Smith Of Derby Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489492	827.28 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489491	542.08 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/07/2015	5489490	493.62 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5490104	2,985.86 Revenue	CRD80812	British Telecom Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5503199	20,549.00 Revenue	CRD80812	British Telecom Plc
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5490104	0.00 Revenue	CRD80812	British Telecom Plc
Shropshire	1	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5491747	451.75 Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/07/2015	5504275	998.00 Capital	CRD83485	K R M Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	07/07/2015	5504276	1,020.00 Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	1	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5485424	0.00 Revenue	CRD84595	Ricoh Uk Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/07/2015	5485368	589.00 Revenue	CRD85033	Shrewsbury Security Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5480732	877.34 Revenue	CRD85563	Radfield Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505067	-5,742.34 Revenue	CRD86030	Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505066	-5,933.75 Revenue	CRD86030	Condover College Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505065	-5,742.34 Revenue	CRD86030	Condover College Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505064	-5,933.75 Revenue	CRD86030	Condover College Ltd
Shropshire			Third Party Payments-Private Contractors	07/07/2015	5505063	-4,976.70 Revenue	CRD86030	Condover College Ltd
Shropshire			Third Party Payments-Private Contractors	07/07/2015	5504973	856.00 Revenue	CRD86030	Condover College Ltd
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hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504970	12,316.67	Revenue	CRD86030	Condover College Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504969	12,316.67	Revenue	CRD86030	Condover College Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504966	8,489.00	Revenue	CRD86030	Condover College Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504965	8,489.00	Revenue	CRD86030	Condover College Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5504968	4,439.60	Revenue	CRD86030	Condover College Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505039	3,332.00	Revenue	CRD86030	Condover College Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505023	2,400.00	Revenue	CRD86030	Condover College Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505019	2,447.07	Revenue	CRD86030	Condover College Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505012	-	Revenue	CRD86030	Condover College Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505011	-	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505021	-	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505020		Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	07/07/2015	5505018	-	Revenue	CRD86030	Condover College Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505017	-	Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505017		Revenue	CRD86030	Condover College Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/07/2015	5505015	-	Revenue	CRD86030	Condover College Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505013	-	Revenue	CRD86030	Condover College Ltd
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	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505010	-	Revenue	CRD86030	Condover College Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/07/2015	5485607		Revenue	CRD87775	Matthew Clark Wholesale Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	07/07/2015	5469873	-	Revenue	CRD89257	Resourcing Group
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/07/2015	5483933	-	Revenue	CRD89440	Royal Mail Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505043	-	Revenue	CRD91722	Care Avenues Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5501190		Revenue	CRD92173	Kare Plus Ltd (West Midlands)
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/07/2015	5488373	517.50	Revenue	CRD92830	Shropshire County Trainers
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	07/07/2015	5488149	1,953.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504983	895.02	Revenue	CRD93588	Swiis Foster Care
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504982	895.02	Revenue	CRD93588	Swiis Foster Care
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504282	417.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504281	558.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/07/2015	5504280	750.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
nropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503621	535.62	Revenue	CRD95349	The Royal Wolverhampton Hospitals
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/07/2015	5500428	2,069.35	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	388.69	Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769		Revenue	CRD96683	Allstar Business Solutions Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	13,779.82		CRD96683	Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/07/2015	5490769	•	Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5490769		Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504986		Revenue	CRD98279	The Foster Care Co-Operative Ltd
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504988	-	Revenue	CRD98706	Fostering Solutions
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/07/2015	5504987	-	Revenue	I	Fostering Solutions
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		I I		-			Care Of Excellence Ltd
hropshire			Third Party Payments-Private Contractors	07/07/2015	5501165		Revenue		
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505007	-	Revenue	CRD99195	The Odell Centre
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505006		Revenue	CRD99195	The Odell Centre
•	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/07/2015	5462584	24,064.14		CRD99994	Abritas Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503622		Revenue	CRT01428	University Hospitals Birmingham Nh
•	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/07/2015	5462951		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	07/07/2015	5462950		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5462951		Revenue	CRT01928	Facilities & Corporate Solutions Ltd
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/07/2015	5462950	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504990	7,085.71	Revenue	CRT01964	Bryn Melyn Care Ltd
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504989	22,731.86	Revenue	CRT01964	Bryn Melyn Care Ltd
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5498578	-4,692.00	Revenue	CRT01964	Bryn Melyn Care Ltd
nropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/07/2015	5504977	3,255.00	Revenue	CRT02670	Orange Grove Fostercare Limited
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505009	1,870.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/07/2015	5505008	-	Revenue	CRT02715	Allendale Specialist Day Care Centre
		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/07/2015	5484009	26,592.00		CRT03061	Egove Digital Ltd
-	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/07/2015	5503617	-	Revenue	CRT03102	East Cheshire Nhs Trust
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503232		Revenue	NUS00083	Hadnall Pre School Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503232		Revenue	I	Hadnall Pre School Playgroup
ropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503238	-	Revenue	NUS00094	Peter Pan Nursery
	00GG	•	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	07/07/2015	5503237		Revenue	NUS00094	·
		Children's and Education Services - Early Years Children's and Education Services - Early Years						I	Peter Pan Nursery
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503233		Revenue	NUS00359	Karen Hayward
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503233		Revenue		Karen Hayward
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/07/2015	5503239		Revenue	NUS00421	Katies Kids Limited
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504088		Revenue	STX00083	M W D Services
hropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/07/2015	5504087	487.05	Revenue	STX00083	M W D Services
iliopsilile		Children's and Education Services - Social Care and Safeguards Family Support Services		07/07/2015	5497870		Revenue	TOP22998	Candor Care

Rody Name	Body Ref	Service Area Categorisation	Expense Type I	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/07/2015	5504299	775.00 Revenue	TOP28957	Doolittle & Dalley Llp
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505580	980.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505578	4,129.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505567	1,201.69 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505650	1,500.57 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505647	1,118.20 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5505626	1,062.10 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459233	1,568.88 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459232	1,451.67 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459231	1,493.37 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/07/2015	5459230	2,528.02 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/07/2015	5505363	628.94 Revenue	ASC00007	Rent Refunds - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	08/07/2015	5503934	833.33 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5505924	912.45 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	1	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505371	673.92 Revenue	CRD10463	Midland News Association Ltd
Shropshire	1	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505370	466.56 Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505369	622.08 Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504418	518.40 Revenue	CRD10463	Midland News Association Ltd
Shropshire	1	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504415	466.56 Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504356	466.56 Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504355	466.56 Revenue	CRD10463	Midland News Association Ltd
Shropshire	1	Highways and Transport Services - Parking Services	Highways And Transport Reconstruction	08/07/2015	5504354	699.84 Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504353	699.84 Revenue	CRD10463	Midland News Association Ltd
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/07/2015	5504352 5504351	622.08 Revenue	CRD10463	Midland News Association Ltd
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	08/07/2015 08/07/2015	5504351	622.08 Revenue 518.40 Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5505687	0.00 Revenue	CRD10463 CRD51485	Morda School Imprest Ac
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2015	5480158	781.44 Revenue	CRD51463 CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/07/2015	5480158	4,705.63 Revenue	CRD61048	Short Notice Care Services
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2015	5505444	220.00 Revenue	CRD73779	County Training Hollies Imp
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480169	617.40 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/07/2015	5480174	745.60 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	1	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	08/07/2015	5504222	38.65 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire		Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	08/07/2015	5504222	5.50 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	1		Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	801.60 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire			Supplies And Services-Printing & Stationery	08/07/2015	5504222	11.50 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire		Children's and Education Services - Youth	Supplies And Services-Communications & Computing	08/07/2015	5504222	17.33 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	1	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	137.97 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	41.72 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	28.83 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5504222	3.92 Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/07/2015	5504980	5,112.90 Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/07/2015	5504978	14,085.59 Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5504980	0.00 Revenue	CRD82539	Keys Education & Care Limited
Shropshire	1	0-0	Transport Related-Public Transport	08/07/2015	5495120	4.20 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	1	0 - 0	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	6.45 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	08/07/2015	5495120	459.00 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	08/07/2015	5495120	180.00 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	100.00 Revenue		Stay Safe Service Imprest
Shropshire	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/07/2015	5495120	39.50 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495120	10.00 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Pupils & Students	08/07/2015	5495120	215.00 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/07/2015	5495120	94.40 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	1	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	08/07/2015	5483571	525.00 Revenue	CRD84988	Shrewsbury Marine Services
Shropshire	1		Third Party Payments-Private Contractors	08/07/2015	5480183	1,816.20 Revenue	CRD85470	Supreme Home Care
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480186	5,292.50 Revenue	CRD86702	J K Caring For You
Shropshire		None BVACOP - Capital	Contingency/Other Capital Operating Accounts	08/07/2015	5505820	-2,000.00 Revenue	CRD87402	Shrewsbury Town Council
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital Operating Accounts	08/07/2015	5505817	-300.00 Revenue		Shrewsbury Town Council
Shropshire		None BVACOP - Capital Cultural Environmental Regulatory and Planning Services - Cultura and horitage	Contingency/Other Capital-Operating Accounts Third Party Payments Private Contractors	08/07/2015	5505817	140,000.00 Revenue	CRD87402	Shrewsbury Town Council
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments Private Contractors Third Party Payments Private Contractors	08/07/2015	5504510 5504510	414.00 Revenue	CRD87695 CRD87695	Venners Ltd
Shropshire Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/07/2015 08/07/2015	5504510 5480189	220.00 Revenue 3,220.95 Revenue		Venners Ltd Bluebird Care (Shropshire Care Ltd)
Shropshire	1	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	08/07/2015	5480189	3,459.05 Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/07/2015	5505931	697.20 Revenue	CRD89010 CRD92228	Oswestry Care Ltd
Shropshire			Third Party Payments-Other Committees/Establishmts	08/07/2015	5500060			Swiis Foster Care
Jo. nopoline	10000		2 . 27 . 27 . 27 . 27 . 27 . 27 .	00,07,2013	3330000	ossios į nevenue	1 32 3 3 3 3 0 0	1

Rody 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	08/07/2015	5500059	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/07/2015	5500058	800.00 Revenue	CRD93588	Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/07/2015	5500057	571.43 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/07/2015	5500057	0.00 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480198	651.20 Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	08/07/2015	5495962	450.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5495964	718.25 Revenue	CRD97598	Carter Brown The Expert Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480207	938.00 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	08/07/2015	5480209	1,512.00 Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480210	916.05 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/07/2015	5480212	726.25 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/07/2015	5501596	6,561.90 Revenue	CRT03132	Dmr Services Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504498	937.44 Revenue	NUS00014	Grange Pre School
Shropshire	1	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504616	937.44 Revenue	NUS00041	Earlyworld Nursery
Shropshire	1	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504622	520.80 Revenue	NUS00051	Baschurch Pre School Group
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504620	520.80 Revenue	NUS00055	Radbrook Nursery & Pre-School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504497	937.44 Revenue	NUS00113	Moor Park School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504623	877.92 Revenue		St Marys Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504501	937.44 Revenue	NUS00204	Bargates Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504501	937.44 Revenue	NUS00204	Bargates Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/07/2015	5504618	937.44 Revenue	NUS00252	Club 0-14
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	08/07/2015	5504503 5504615	937.44 Revenue	NUS00298	Highley Minors Childcare
		Children's and Education Services - Early Years		08/07/2015		937.44 Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	08/07/2015	5504502 5504619	937.44 Revenue	NUS00348 NUS00397	Julie Edwards
Shropshire Shropshire	1	Children's and Education Services - Early Years Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Committees/Establishints Third Party Payments-Private Contractors	08/07/2015 09/07/2015	5506930	803.52 Revenue 1,454.17 Revenue	CRD00422	Bonnybundles Nursery Allied Healthcare Group Ltd
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	09/07/2015	5506930	2,032.45 Revenue	CRD00422 CRD00422	Allied Healthcare Group 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	09/07/2015	5506928	2,427.15 Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/07/2015	5491691	535.00 Revenue	CRD00422 CRD09570	Lightsource Av
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5489437	3,955.00 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	09/07/2015	5489438	895.00 Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	09/07/2015	5485826	428.00 Revenue	CRD13825	Security Wise Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	09/07/2015	5483057	8,000.00 Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire		Central Services - Trading Services	Premises Related-Water	09/07/2015	5505412	3,450.00 Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	1	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/07/2015	5487097	580.00 Revenue	CRD15908	Sign & Poster Ltd
Shropshire		County Training trading account - Training	Premises Related-Energy Costs	09/07/2015	5488374	1,450.09 Revenue	CRD18058	Telford & Wrekin Council
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506938	538.25 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5497893	21,630.00 Revenue	CRD38433	Shropshire Youth Association
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2015	5506943	546.72 Revenue	CRD39419	Trident Reach The People Charity
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5506950	566.09 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506946	683.76 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506947	6,691.08 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506948	577.94 Revenue		
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506949	716.32 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/07/2015	5491694	1,770.00 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	09/07/2015	5494665	2,190.65 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	09/07/2015	5494664	2,332.90 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/07/2015	5481096	5,885.18 Revenue	CRD51970	The Performing Rights Society
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	09/07/2015	5481096	961.77 Revenue	CRD51970	The Performing Rights Society
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5494649	2,220.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5494649	479.00 Revenue		Stone Computers Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490143	532.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490141	532.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire			Supplies And Services-Communications & Computing	09/07/2015	5490142	63.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5490142	1,596.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2015	5488258	17.40 Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2015	5488258	481.10 Revenue	CRD56917	The Little Food Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/07/2015	5495688	493.68 Revenue	CRD58040	Little Snoring Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5488542	500.37 Revenue	CRD60214	Bertram Trading Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	09/07/2015	5506960	543.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	09/07/2015	5506957	4,675.84 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506958 5400124	4,478.24 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Central Services - Trading Services Adult Social Care, Older people (aged 65 or ever) including older montally ill	Supplies And Services -Communications & Computing	09/07/2015	5490124 5484703	452.34 Revenue	CRD62269	Xma Ltd Rerwick Care Equipment Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015		3.80 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Shropshire	1		Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials	09/07/2015 09/07/2015	5484703 5484703	77.25 Revenue 35.00 Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	1		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703			Berwick Care Equipment Limited Berwick Care Equipment Limited
Jamobanne	10000	product Social care - Graci people (aged 65 of over) including order mentally in	Sabbues Una services Edaibre Lattie & Marchais	03/07/2013	3404703	40.50 Nevenue	CUD02001	Del wick care Equipment Limited

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	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	17.50 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	100.08 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire			Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	25.56 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	50.32 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	43.20 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	29.15 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2015	5484703	8.64 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506965	1,169.20 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	09/07/2015	5506968	2,476.96 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	16.80 Revenue	CRD73779	County Training Hollies Imp
Shropshire		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	187.80 Revenue	CRD73779	County Training Hollies Imp
Shropshire	1	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	31.00 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	64.85 Revenue	CRD73779	County Training Hollies Imp
Shropshire	1	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	3.66 Revenue	CRD73779	County Training Hollies Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	199.80 Revenue	CRD73779	County Training Hollies Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	3.66 Revenue	CRD73779	County Training Hollies Imp
	00GG		Supplies And Services-Miscellaneous Expenses	09/07/2015	5506451	2.97 Revenue	CRD73779	County Training Hollies Imp
Shropshire Shropshire	1	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services Miscellaneous Expenses	09/07/2015	5506473	40.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/07/2015 09/07/2015	5506475 5506473	109.30 Revenue 100.00 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	00GG	, , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	583.33 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	497.70 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	164.90 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	6.70 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	30.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses	09/07/2015	5506473	120.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	34.80 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1		Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	5.50 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	153.95 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506475	8.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506970	928.47 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	09/07/2015	5506971	3,181.10 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5495977	0.00 Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5501186	1,441.34 Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5488537	17,786.25 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire		,	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	400.00 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire		· -	Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	500.00 Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire			Supplies And Services-Miscellaneous Expenses	09/07/2015	5485759	500.00 Revenue	1	Independent Living Partnership Ltd
Shropshire	1		Third Party Payments-Private Contractors	09/07/2015	5506987	1,066.40 Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5506984	4,547.20 Revenue	CRD80962	Salopian Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5491283	1,148.40 Revenue	CRD80970	Care 4 All
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2015	5492184	4,696.55 Capital	CRD82634	Jones & Hampton Ltd
Shropshire	1	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	09/07/2015	5478767	728.28 Revenue	CRD82949	A J Cleaning Services
Shropshire	1	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Grants & Subscriptions	09/07/2015	5505445	3,768.00 Revenue	CRD83109	Apse The Reven Hetel
Shropshire	1	Housing Services - Homelessness	Premises Related Pirect Transport Costs	09/07/2015	5504306	812.00 Revenue	CRD83320	The Rayen Hotel
Shropshire	1	Housing Services - Homelessness Control Services - Trading Services	Transport Related-Direct Transport Costs	09/07/2015	5504306	6.20 Revenue	CRD83320	The Raven Hotel
Shropshire		Central Services - Trading Services Cultural Environmental Populatory and Planning Services - Cultura and horitage	Supplies And Services-Miscellaneous Expenses Employees Indirect Employee Expenses	09/07/2015	5489498	1,298.00 Revenue 810.00 Revenue	CRD83485	K R M Contractors Ltd
Shropshire Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	09/07/2015 09/07/2015	5495922 5504971	1,675.00 Revenue	CRD83677 CRD86030	St John Ambulance Supplies Condover College Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities		09/07/2015	5504971	1,875.00 Revenue	CRD86030	Condover College Ltd Condover College Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/07/2015	5505014	9,750.00 Revenue	CRD86030	Condover College Ltd Condover College Ltd
Shropshire	1		Premises Related-Repair & Maint. General	09/07/2015	5485943	652.59 Revenue	CRD87241	George Birchall Service Ltd
Shropshire	1		Supplies And Services-Grants & Subscriptions	09/07/2015	5505447	3,000.00 Revenue	CRD87241	Chetton Parish Council
Shropshire			Supplies And Services-Grants & Subscriptions	09/07/2015	5505452	3,000.00 Revenue	CRD87293	Condover Parish Council
Shropshire	1		Supplies And Services-Grants & Subscriptions	09/07/2015	5505449	700.00 Revenue	CRD87311	Culmington Parish Council
Shropshire	1		Supplies And Services-Grants & Subscriptions	09/07/2015	5505448	3,000.00 Revenue	CRD87319	Eardington Parish Council
Shropshire	1		Supplies And Services-Grants & Subscriptions	09/07/2015	5505453	3,000.00 Revenue	CRD87324	Aston Botterell B & C N Parish Council
Shropshire	1		Supplies And Services Grants & Subscriptions	09/07/2015	5505446	3,000.00 Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire	1		Supplies And Services-Grants & Subscriptions	09/07/2015	5505450	3,000.00 Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire	1		Supplies And Services-Services/Allowances	09/07/2015	5485653	520.11 Revenue	CRD88700	Dr V R Sulake
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	09/07/2015	5485653	14.31 Revenue	CRD88700	Dr V R Sulake
Shropshire		Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5506399	4,410.00 Revenue	CRD89571	The Gallery Guest House
Shropshire			Supplies And Services-Catering	09/07/2015	5495036	510.87 Revenue		Turner & Wrights Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref Tot	al Amount	Capital/Revenue Supplier	Id Sunnlier Name
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5495217		Revenue CRD902	
	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	09/07/2015	5490732	1,191.00		
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/07/2015	5496006	1,020.00		6 P & S Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506494	705.00	Revenue CRD912	6 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	09/07/2015	5506492		Revenue CRD912	6 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	09/07/2015	5496239	230.66	Revenue CRD912	6 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	09/07/2015	5496234	146.67	Revenue CRD912	6 Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.34	Revenue CRD912	` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.83		` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506494		Revenue CRD912	` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506492		Revenue CRD912	` ,
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496239		Revenue CRD912	` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5496234		Revenue CRD912	` ,
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.33		` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.83		` '
	00GG 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5506494 5506492		Revenue CRD912 Revenue CRD912	` '
	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015 09/07/2015	5496239		Revenue CRD912	` '
-	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	09/07/2015	5496239		Revenue CRD912	` '
	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5506373	3,713.33		` '
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5484382	3,300.84		` '
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5496234		Revenue CRD912	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5496239		Revenue CRD912	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5506373		Revenue CRD912	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5484382		Revenue CRD912	` '
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/07/2015	5495736	1,098.08		
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5507005	1,208.63		
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507004		Revenue CRD922	8 Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/07/2015	5495958	800.03	Revenue CRD935	8 Swiis Foster Care
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/07/2015	5504984		Revenue CRD935	
	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503938	2,620.00		
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	-
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	·
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	09/07/2015	5483979 5483979		Revenue CRD942 Revenue CRD942	· .
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	09/07/2015 09/07/2015	5483979		Revenue CRD942 Revenue CRD942	
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	· '
	00GG		Supplies And Services-Services/Allowances	09/07/2015	5483979			3 Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979			3 Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979			3 Mears Group Plc
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979			3 Mears Group Plc
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/07/2015	5483979		Revenue CRD942	· .
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	09/07/2015	5484032		Revenue CRD942	· .
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	3,817.18	Revenue CRD950	0 Prs For Music
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	1,920.67	Revenue CRD950	0 Prs For Music
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5480728	1,735.46	Revenue CRD950	0 Prs For Music
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/07/2015	5507011		Revenue CRD952	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507008	<i>'</i>	Revenue CRD952	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507009		Revenue CRD952	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5507010		Revenue CRD952	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/07/2015	5485621		Revenue CRD962	· 1
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5483112	1,122.00		
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2015	5483111	1,122.00		
	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses Current Assets Government Debtors	09/07/2015	5485373 5487899		Revenue CRD966 Revenue CRD967	
	00GG 00GG	None BVACOP - Balance Sheet Highways and Transport Services - Public Transport	Current Assets-Government Debtors Supplies And Services-Grants & Subscriptions	09/07/2015 09/07/2015	5487899		Revenue CRD967 Revenue CRD971	
-	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	09/07/2015	5487743		Revenue CRD971	1 '
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/07/2015	5506336		Revenue CRD971	1 '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/07/2015	5506335	16,174.00		1 ' ' '
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5483931		Revenue CRD976	1 ' ' '
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5483932	4,289.21		
-	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503937		Revenue CRD976	
· ·	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2015	5503936		Revenue CRD976	
Shropshire			Premises Related-Rents	09/07/2015	5503935	1,500.00		1 The Firs Guest House
			·	, - ,		,	1 12.2370	1

Rody Name	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Pou	enue Sunnlier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	09/07/2015	5482997		Revenue	CRD98631	Trackyou Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	09/07/2015	5484714		Revenue	CRD98991	Mr Christopher Rank
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	09/07/2015	5491267		Revenue	CRD99253	Bridgnorth Endowed School
	00GG	Central Services - Other Services	Employees-Support Staff	09/07/2015	5494616	48,255.36		CRD99877	Matrix Scm Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	-	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	09/07/2015	5493066	86.24	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	09/07/2015	5493066	89.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	94.24	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066	94.24	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	09/07/2015	5493066	106.75	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	09/07/2015	5493066	90.64	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	09/07/2015	5493066	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066		Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/07/2015	5493066		Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/07/2015	5506317	-	Revenue	CRT00528	Imwp (Uk) Limited
Shropshire	1	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	09/07/2015	5488369		Revenue	CRT00668	Halls Holdings Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	09/07/2015	5488369	10,255.50		CRT00668	Halls Holdings Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2015	5504292		Revenue	CRT01543	Assa Abloy Entrance Systems Ltd
	00GG	Children's and Education Services - Music Children's and Education Services - Music	Income-Fees & Charges	09/07/2015	5506528	-	Revenue	CRT02022	Onestage Ltd
Shropshire Shropshire	1	0 - 0	Income-Fees & Charges Employees-Indirect Employee Expenses	09/07/2015 09/07/2015	5506527 5501658	24,718.00 -3,961.35	I	CRT02022 CRT02073	Onestage Ltd Seven Resourcing Ltd
Shropshire		0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	09/07/2015	5483351	-	Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/07/2015	5506438		Revenue	CRT02265	Redacted - Personal Information
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5484080		Revenue	CRT02502	Roc Search Limited
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2015	5484080	•	Revenue	CRT02502	Roc Search Limited
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/07/2015	5506266	-	Revenue	CRT02696	Styles & Wood Energy
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2015	5506266	59,908.58		CRT02696	Styles & Wood Energy
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	09/07/2015	5506329	-	Revenue	TOP23365	Flint Bishop Llp
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/07/2015	5506331		Revenue	TOP23471	Bt Csdp Duty
Shropshire	1	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	09/07/2015	5505451	700.00	Revenue	TOP24184	Ruyton Xi Towns Parish Council
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/07/2015	5506441	504.00	Revenue	TOP28797	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505549	1,081.50	Revenue	TOP28959	Mr T Hughes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505548	1,750.00	Revenue	TOP28960	M Pope
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	09/07/2015	5505547	1,500.00	Revenue	TOP28961	Rachel North
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2015	5509092	9,563.66	Capital	CRD14706	R M W Electrical Services Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5487096		Revenue	CRD15908	Sign & Poster Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5507721	450.00	Revenue	CRD28498	John'S Taxis
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/07/2015	5495194	1,106.08	1 '	CRD33034	Sico Europe Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5505426		Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5506857	43,122.26			Arval Uk Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5506857		Revenue		Arval Uk Ltd
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	10/07/2015	5494666		Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5488125		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5488125		Revenue	CRD56917 CRD57436	The Little Food Company Limited
Shropshire Shropshire		Public Health - Other Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Contracts	10/07/2015	5460264 5507703		Revenue	CRD57436	Beeches Medical Practice R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015 10/07/2015	5498035		Revenue 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 Third Party Payments-Private Contractors	10/07/2015	5498034		Revenue	CRD61048	Short Notice Care Services Short Notice Care Services
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5498034		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	10/07/2015	5498032		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	10/07/2015	5498029		Revenue		Short Notice Care Services
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460243		Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488093		Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488032	-	Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/07/2015	5488032		Revenue	CRD62269	Xma Ltd
Shropshire	1	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	10/07/2015	5493980		Revenue	CRD62813	Telford & Wrekin Council
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460242		Revenue	CRD63636	The Caxton Surgery
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/07/2015	5507688	3,961.13	Capital	CRD65883	Severnside Housing
Shropshire		0 - 0	Premises Related-R & M Property Policy Group	10/07/2015	5509150	507.52	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	10/07/2015	5507825		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	10/07/2015	5506894	5,782.20	Revenue	CRD67607	Prestige Nursing Ltd
lcl l		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5506893	7,200.36	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	looce	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5506801	48,232.83	l l	CRD70280	Citizens Advice Shropshire
Shropshire	1						l n	1	
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/07/2015	5509158	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Shropshire	00GG 00GG 00GG			I I		5.78 5.78		CRD73324 CRD73324	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/07/2015	5509158	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	10/07/2015	5509159	121.72 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Central Services - Trading Services	Income-Fees & Charges	10/07/2015	5509158	606.90 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	10/07/2015	5509159	34.46 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/07/2015	5509159	91.53 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	10/07/2015	5509158	17.34 Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12 Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Special	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Youth	Premises Related R & M Property Policy Group	10/07/2015	5509158	34.68 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue 38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire Shropshire	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related R & M Property Policy Group	10/07/2015 10/07/2015	5509159 5509159	38.77 Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/07/2015	5509158	57.80 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/07/2015	5509158	11.56 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/07/2015	5509159	103.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/07/2015	5509158	69.36 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	138.72 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	28.90 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509159	44.18 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	121.38 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509159	44.18 Revenue		Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	127.16 Revenue	CRD73324	Green Compliance Water Division
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	138.72 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/07/2015	5509158	34.68 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/07/2015	5509158	23.12 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5509159	0.00 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/07/2015	5509158	5.78 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/07/2015	5509159	38.77 Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5509160	425.00 Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501161	23,794.90 Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501160	23,794.90 Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/07/2015	5501159	23,794.90 Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460263	802.50 Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5495005	149.40 Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2015	5495005	300.76 Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5495005	128.73 Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5495005	0.00 Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5508131	1,000.00 Revenue	CRD83235	Red George Rural Skills Project
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5504967	1,488.29 Revenue	CRD86030	Condover College Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/07/2015	5490783	570.00 Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire		Central Services - Other Services	Third Party Payments-Other Agencies	10/07/2015	5501269	358,055.53 Revenue		Shrewsbury Town Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507472	9,496.80 Revenue	CRD88012	Handshake Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	10/07/2015	5507444	1,457.00 Revenue		Primchurch Kennels
Shropshire	loogg	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5492822	672.00 Revenue	CKD88794	Acme Facilities Group Ltd

Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	1 7	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5497911	530.00 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5497909	634.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5500298	460.76 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/07/2015	5500297	450.81 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/07/2015	5500298	0.00 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/07/2015	5506499	250.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	10/07/2015	5494691	1,390.30 Revenue	CRD92839	Medicare First
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5507516	627.75 Revenue	CRD93433	The Stage Media Company Ltd
Shropshire	1	Housing Services - Homelessness	Premises Related-Rents	10/07/2015	5485371	623.84 Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460265	755.00 Revenue	CRD94875	Portcullis Surgery
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5505045	3,163.20 Revenue	CRD95260	Creative Support Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5455812	34,716.50 Revenue	CRD96233	Insight Direct (Uk)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5497960	2,452.80 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/07/2015	5495392	855.00 Capital	CRD96798	Shield On-Site Services Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/07/2015	5501268	115,896.38 Revenue	CRD97442	West Mercia Energy
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5495966	850.00 Revenue	CRD97584	Ghp Legal
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2015	5508134	10,086.01 Revenue	CRD98693	The Tds Academy Ltd
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460266	575.00 Revenue	CRD99658	Plas Ffynnon Medical Centre
	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5460267	525.00 Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5461091	520.00 Revenue	CRT00407	Westbury Medical Centre
Shropshire	1	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	10/07/2015	5461091	397.50 Revenue	CRT00407	Westbury Medical Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Private Contractors	10/07/2015	5460268 5492864	520.00 Revenue	CRT00407	Westbury Medical Centre Lexis Nexis
Shropshire Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions Employees-Indirect Employee Expenses	10/07/2015 10/07/2015	5483108	1,426.00 Revenue 1,214.34 Revenue	CRT01527 CRT02347	Jcj Locums Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	10/07/2015	5483108	965.56 Revenue	CRT02347	Jcj Locums Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	10/07/2015	5483105	1,214.34 Revenue	CRT02347	Jcj Locums Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	42.11 Revenue	CRT02547	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	286.91 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/07/2015	5493064	224.83 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/07/2015	5457330	7,102.00 Capital	CRT02946	Westcountry Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/07/2015	5505788	1,471.10 Revenue	CRT03139	May Abdalla
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507475	1,051.04 Revenue	CRT03186	Anne Chamberlain
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507474	1,178.52 Revenue	CRT03187	The Fortunes
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2015	5507473	504.98 Revenue	CRT03188	Mr R Fox
Shropshire	1	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5493769	68,823.58 Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/07/2015	5493768	184,025.00 Revenue	GSP00021	Severnside Housing
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508332	1,600.00 Revenue	ном00002	Haresbrook Park Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508333	3,376.00 Revenue	ном00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508334	17,950.51 Revenue	ном00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508335	6,347.92 Revenue	ном00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508336	6,553.80 Revenue	ном00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508337	25,260.89 Revenue	ном00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508338	3,314.03 Revenue	1	Alexandra House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508339	1,518.64 Revenue	ном00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508340	12,029.92 Revenue	ном00009	Springcare (Hatton) Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508341	1,528.28 Revenue		Springcare (Hatton) Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508850	-2,686.17 Revenue		Springcare (Hatton) Limited
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508342	1,597.72 Revenue		Springcare (Hatton) Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508343	9,232.86 Revenue		Portland House Care Limited
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508344	3,845.48 Revenue		Portland House Care Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508345	12,679.96 Revenue		Portland House Care Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508851	-1,656.97 Revenue		The Uplands At Oxon
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508346	4,772.88 Revenue		The Uplands At Oxon
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508348	20,781.57 Revenue		The Uplands At Oxon
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508347	51,006.56 Revenue		The Uplands At Oxon
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508352	1,494.64 Revenue		Mount House Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508349	2,267.68 Revenue		Mount House Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508350	22,947.73 Revenue		Mount House Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015	5508351	9,986.68 Revenue		Mount House Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015	5508353	13,404.08 Revenue		Llysfield Nursing Home 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	10/07/2015	5508354	7,171.04 Revenue		Llysfield Nursing Home Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	10/07/2015	5508355	2,564.52 Revenue		English Care Ltd Lady Foster Nursing Ho
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015 10/07/2015	5508356 5508361	7,856.20 Revenue 3,013.96 Revenue	1	English Care Ltd- Lady Foster Nursing Ho Holy Cross Care Homes Ltd
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	10/07/2015	5508357	10,517.04 Revenue	1	Holy Cross Care Homes Ltd
Parifohamie	10000	product Social Sale State people (ages 55 of Over) including older mentally in	Time Carty Laymonto Tilvate Contractors	10/0//2013	3300337	10,517.04 Neverlue	1.10.1100013	inory cross care monies Eta

Rody Nome	Rody Def	Service Area Categorisation	Evnonco Typo	Daymont Data	Transaction Bot	Total Amount Canital / Davis	Supplier Id Supplier Name
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors		5508358	Total Amount Capital/Revenue 35,052.72 Revenue	HOM00019 Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015 10/07/2015	5508358	7,609.52 Revenue	HOM00019 Holy Cross Care Homes Ltd HOM00019 Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508360	5,447.72 Revenue	HOM00019 Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508362	2,400.00 Revenue	HOM00022 Myford House Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/07/2015	5508366	1,927.28 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508367	1,840.00 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508368	4,003.44 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508365	1,482.80 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508363	4,464.72 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508364	38,587.72 Revenue	HOM00032 Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508369	6,030.60 Revenue	HOM00033 Hillcrest Manor Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508370	1,907.60 Revenue	HOM00033 Hillcrest Manor Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508371	14,928.30 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508372	13,194.12 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508373	8,304.04 Revenue	HOM00033 Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508374	1,165.16 Revenue	HOM00034 Ferns Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508375	9,893.54 Revenue	HOM00036 Ash Paddock Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508376	22,967.07 Revenue	HOM00036 Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508377	4,861.56 Revenue	HOM00036 Ash Paddock Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508378	2,976.48 Revenue	HOM00036 Ash Paddock Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508852	-505.20 Revenue	HOM00038 Meadowbrook
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508379	24,144.89 Revenue	HOM00038 Meadowbrook
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508853	-3,836.55 Revenue	HOM00038 Meadowbrook
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508381	1,711.04 Revenue	HOM00040 Springcare T/A Weston House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508380	19,852.64 Revenue	HOM00040 Springcare T/A Weston House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508382	1,488.24 Revenue	HOM00045 Cliffdale Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508383	12,118.53 Revenue	HOM00045 Cliffdale Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508384	4,448.24 Revenue	HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508385	690.14 Revenue	HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508386	18,167.66 Revenue	HOM00047 Lymehurst Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508391	4,735.56 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508392	1,773.60 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508390	2,996.24 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508387	16,252.03 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508388	10,612.26 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508389	13,279.80 Revenue	HOM00056 Arden Grange Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508393	1,596.20 Revenue	HOM00058 St Philips Care Caledonia Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508394	14,530.82 Revenue 1,596.20 Revenue	HOM00058 St Philips Care Caledonia Ltd HOM00065 Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015 10/07/2015	5508396 5508397	1,596.20 Revenue	HOM00065 Primecare Homes Britannia Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508397	1,754.72 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508398	1,654.36 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508399	14,082.64 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508400	4,963.08 Revenue	HOM00067 Hinstock Manor Residential Home Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508400	1,763.88 Revenue	HOM00071 Danesford Grange Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508403	28,829.76 Revenue	HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508403	3,475.24 Revenue	HOM00071 Danesford Grange Care Home
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508404	1,847.44 Revenue	HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508404	15,415.42 Revenue	HOM00071 Sure Care (Uk) Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508407	6,850.20 Revenue	HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508408	7,558.52 Revenue	HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508409	3,084.44 Revenue	HOM00078 Landona House Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508410	18,946.20 Revenue	HOM00078 Landona House Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508411	9,545.42 Revenue	HOM00078 Landona House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508412	9,140.79 Revenue	HOM00079 Brook House
Shropshire	l l	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508418	2,000.00 Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508419	5,801.00 Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508420	12,187.36 Revenue	HOM00083 Ideal Homes
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508416	3,744.32 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508413	6,696.20 Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508414	1,893.04 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508856	-748.96 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508415	26,214.08 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508417	1,050.08 Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508421	4,741.00 Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508422	9,822.11 Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508423	1,691.52 Revenue	HOM00093 Maesbrook Care Home Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	otal Amount	Capital/Revenue Supplier	d Supplier Name
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508424	29,379.84		3 Maesbrook Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508893			3 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508426	1,919.28	Revenue HOM000	4 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508427	13,144.36	Revenue HOM0009	4 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508425	13,557.04	Revenue HOM0009	4 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508428	4,422.60	Revenue HOM001	0 Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508857	-505.20	Revenue HOM0010	8 Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508429	12,229.36	Revenue HOM0010	8 Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508430	1,545.60	Revenue HOM001:	0 Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508431	11,321.75	Revenue HOM001:	0 Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508432	3,063.04	Revenue HOM001:	1 Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508433	2,637.86	Revenue HOM001:	2 Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508435	1,450.52	Revenue HOM001:	3 Normanton
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508858			3 Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508434	20,131.88		3 Normanton
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508436	1,596.20		6 Hilton Brook House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508437	8,191.12		6 Hilton Brook House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508438	16,847.38	l l	6 Hilton Brook House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508439	1,488.24	l l	6 Hilton Brook House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508440	7,144.72		7 D Roche Ltd T/A Hartlands Rest Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508441	1,654.36		7 D Roche Ltd T/A Hartlands Rest Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508446	5,747.52		1 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508444	3,489.16		1 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508445	10,898.52		1 Hengoed Park Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508442	7,546.48		1 Hengoed Park Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508443	4,296.60		1 Hengoed Park Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508896			1 Hengoed Park Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508450	2,026.92		1 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508449	2,416.48		1 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508447	22,425.07		1 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508448	4,749.88		1 Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508455	3,329.40		3 The Villa Residential Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508454	2,000.00		3 The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508451	5,437.28		3 The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508452	5,870.32		3 The Villa Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508453	1,580.56		3 The Villa Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508457	1,426.24		2 Derwen Enterprise
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments Private Contractors	10/07/2015 10/07/2015	5508860	-3,539.80 24,547.32		2 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508458 5508459	1,695.45		2 Derwen Enterprise 2 Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	10/07/2015	5508859		l l	2 Derwen Enterprise
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508456	2,866.00		2 Derwen Enterprise
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508460	8,324.87		4 Elmhurst Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508461	14,576.76		4 Elmhurst Nursing Home
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508462	1,488.24		4 Elmhurst Nursing Home
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508466	3,271.56		5 Jubliee Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508464	1,596.20		5 Jubliee Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508861			5 Jubliee Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508465	16,275.25		5 Jubliee Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508467	10,273.23		7 Ashgrove Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508468	1,783.16		1 Cheswardine Hall
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508469	5,757.72		1 Cheswardine Hall
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508862			4 Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508470	7,098.24	l l	4 Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508475	2,225.12		5 Barchester Healthcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508471	4,803.69		5 Barchester Healthcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508472	6,636.12		5 Barchester Healthcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508473	2,168.44		5 Barchester Healthcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508474	79,185.44		5 Barchester Healthcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508476	1,596.20		8 The Grange Care Provider Ltd (The Grange
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508477	15,371.80		8 The Grange Care Provider Ltd (The Grange
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508478	18,828.86		9 St Philips Care Trinity Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508479	1,596.20		9 St Philips Care Trinity Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508480	1,596.20		9 St Philips Care Trinity Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508481	8,012.16		2 Netherwood Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508483	26,633.56		4 Trident Reach The People Charity
Shropshire	l .	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508482	3,642.44		4 Trident Reach The People Charity
	1			1	- 1	, 1	, , , , , , , , , , , , , , , , , , , ,	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount Capital/Revenue	Supplier Id Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508488	2,166.68 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508489	4,693.80 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508490	1,677.00 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508484	1,691.52 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508485	19,526.91 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508486	6,766.08 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508487	3,091.20 Revenue	HOM00191 Springcare (River Meadows) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508491	20,266.41 Revenue	HOM00194 High Lea House
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508492	25,747.56 Revenue	HOM00195 Mental Health Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508493	577.40 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508494	9,764.71 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508495	1,707.56 Revenue	HOM00199 Park House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508496	6,744.41 Revenue	HOM00212 United Care Ltd Ta The Rubens Res Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508497	18,445.85 Revenue	HOM00245 Ellesmere Community Nursing Home
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508863	-15,017.49 Revenue	HOM00245 Ellesmere Community Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508498	1,545.60 Revenue	HOM00265 Field House Residential Home
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508499	7,486.80 Revenue	HOM00272 Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508507	7,594.40 Revenue	HOM00272 Hill Farm Residential Home
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508506	14,000.00 Revenue	HOM00272 Hill Farm Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508505	22,377.12 Revenue	HOM00272 Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508504	12,248.72 Revenue	HOM00272 Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508503	15,557.72 Revenue	HOM00272 Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508502	6,315.44 Revenue	HOM00272 Hill Farm Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508501	27,071.48 Revenue	HOM00272 Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508500	12,617.36 Revenue	HOM00272 Hill Farm Residential Home
Shropshire	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508508	4,800.00 Revenue	HOM00295 Aston House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508509 5508510	6,686.87 Revenue	HOM00300 The Wheatlands Residential Home
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	10/07/2015 10/07/2015	5508510	2,022.00 Revenue 19,654.82 Revenue	HOM00300 The Wheatlands Residential Home HOM00346 Jubilee 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	10/07/2015	5508512	5,060.86 Revenue	HOM00346 Jubilee Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Therefore Third Party Payments-Private Contractors	10/07/2015	5508513	5,221.75 Revenue	HOM00346 Jubilee Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Therefore Third Party Payments-Private Contractors	10/07/2015	5508514	2,748.24 Revenue	HOM00346 Jubilee Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508515	1,604.00 Revenue	HOM00380 Chantry Retirement Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508516	1,389.92 Revenue	HOM00387 Mrs J Hocking
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508517	13,152.12 Revenue	HOM00420 Ellesmere House
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508518	4,511.88 Revenue	HOM00420 Ellesmere House
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/07/2015	5508522	1,620.52 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508519	8,912.86 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/07/2015	5508520	6,482.08 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508521	11,905.92 Revenue	HOM00482 Cloverfield Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508523	1.820.44 Revenue	HOM00500 Coverage Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508524	1,545.60 Revenue	HOM00500 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508526	22,654.65 Revenue	HOM00500 Coverage Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508525	8,377.28 Revenue	HOM00500 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508528	10,728.92 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508527	14,698.12 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508531	17,729.86 Revenue	HOM00501 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508529	17,787.28 Revenue	HOM00501 Coverage Care Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508536	4,494.20 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508532	15,756.44 Revenue	HOM00503 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508533	4,140.00 Revenue	HOM00503 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508535	11,629.16 Revenue	HOM00503 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508534	14,237.04 Revenue	HOM00503 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508539	1,916.16 Revenue	HOM00504 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508538	4,754.40 Revenue	HOM00504 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508537	16,121.08 Revenue	HOM00504 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508541	18,399.45 Revenue	HOM00507 Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508540	33,826.20 Revenue	HOM00507 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508542	1,545.60 Revenue	HOM00507 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508543	1,524.56 Revenue	HOM00516 Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508544	9,075.64 Revenue	HOM00516 Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508545	3,350.38 Revenue	HOM00556 Select Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508546	3,149.84 Revenue	HOM00556 Select Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508547	1,768.24 Revenue	HOM00578 D Roche Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508548	1,762.00 Revenue	HOM00578 D Roche Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508549	31,498.36 Revenue	HOM00578 D Roche Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508550	4,707.92 Revenue	HOM00579 Lady Forester Respite Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref 1	otal 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	10/07/2015	5508551	1,072.80 Revenue	HOM00579 Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508552	10,039.04 Revenue	HOM00589 English Care Ltd Ta Bowbrook House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508553	4,331.80 Revenue	HOM00590 Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508554	7,076.48 Revenue	HOM00591 Favour House Homes Coppice Lodge
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508555	1,612.44 Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508556	1,883.96 Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508557	2,092.00 Revenue	HOM00601 St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508559	22,757.24 Revenue	HOM00603 The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508558	7,935.32 Revenue	HOM00603 The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508560	6,136.76 Revenue	HOM00638 The Retreat
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508561	3,493.32 Revenue	HOM00639 Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508562	5,748.80 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508563	20,581.69 Revenue	HOM00640 Vicarage Care Nursing Home
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508564	3,867.72 Revenue	HOM00644 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508565	1,654.36 Revenue	HOM00644 Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508567	26,380.71 Revenue	HOM00644 Coverage Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508566	14,436.36 Revenue	HOM00644 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508568	1,654.36 Revenue	HOM00644 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508569	1,924.70 Revenue	HOM00658 Sabrina House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508570	1,488.24 Revenue	HOM00658 Sabrina House
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508571	7,892.16 Revenue	HOM00658 Sabrina House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508573	12,195.72 Revenue	HOM00663 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508868	-505.20 Revenue	HOM00663 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508572	8,131.52 Revenue	HOM00663 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508574	14,852.56 Revenue	HOM00676 Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508575	2,117.92 Revenue	HOM00682 The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508576	1,684.05 Revenue	HOM00693 Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508870	-21,955.50 Revenue	HOM00693 Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508577	9,137.56 Revenue	HOM00706 Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508872	-643.60 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508579	11,849.76 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508578	5,638.60 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508580	6,232.00 Revenue	HOM00720 Vision Homes Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508873	-505.20 Revenue	HOM00730 Speakers Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508581	3,757.24 Revenue	HOM00730 Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508582	4,788.12 Revenue	HOM00770 The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508875	-1,287.20 Revenue	HOM00777 Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508583	7,127.36 Revenue	HOM00777 Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508584	4,791.92 Revenue	HOM00781 Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508586	23,278.12 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508585	24,807.92 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508588	2,343.92 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508592	6,441.16 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508593	13,612.80 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508591	6,090.68 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508590	5,465.92 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508589	6,001.12 Revenue	HOM00784 Macintyre Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508587	6,741.32 Revenue	HOM00784 Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508594	2,057.60 Revenue	HOM00790 Pendine Park (Cae Bryn)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508596	22,345.12 Revenue	HOM00808 Trident Reach The People Charity
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508595	4,240.52 Revenue	HOM00808 Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508597	6,253.52 Revenue	HOM00830 Bower Grange
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508598	31,454.88 Revenue	HOM00830 Bower Grange
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508878	-505.20 Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508599	10,890.88 Revenue	HOM00863 Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508600	1,584.32 Revenue	HOM00864 Hunters Lodge (Interhaze Ltd)
Shropshire		, , , , , , , , , , , , , , , , , , , ,	Income-Fees & Charges	10/07/2015	5508880	-2,821.80 Revenue	HOM00866 Prospects
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508602	40,723.08 Revenue	HOM00866 Prospects
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508879	-505.20 Revenue	HOM00866 Prospects
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508601	4,049.40 Revenue	HOM00866 Prospects
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508603	3,804.96 Revenue	HOM00887 Iris Roberts
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508604	8,666.32 Revenue	HOM00889 Cerrig Camu Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/07/2015	5508882	-530.16 Revenue	HOM00901 Highfield Court
Shropshire			Third Party Payments-Private Contractors	10/07/2015	5508606	3,383.92 Revenue	HOM00901 Highfield Court
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508607	2,731.12 Revenue	HOM00901 Highfield Court
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/07/2015	5508881	-527.32 Revenue	HOM00901 Highfield Court
Shropshire			Third Party Payments-Private Contractors	10/07/2015	5508605	7,644.60 Revenue	HOM00901 Highfield Court
	•	, , , , , , , , , , , , , , , , , , , ,			1		1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	ntal Amount	Capital/Revenue Si	unnlier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508609	2,544.64			Morris Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508608	1,600.36			Morris Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508610	3,533.68			Alfred House Residential Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508611	1,518.92			Beaumaris Court Care Home
	00GG			10/07/2015	5508612	6,532.76		OM00942	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1 ' '		-			·
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508613	7,320.36			Mrs E M Owen
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508614	2,646.72			Moorlands Rehabilitation (Staffs) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508616				The Bridgewood Trust Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508615				The Bridgewood Trust Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508617	1,906.64			Foxley House Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508619	2,134.52			Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508618	1,389.92	Revenue H	OM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508620	5,359.52	Revenue H	OM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508621	12,120.00	Revenue H	OM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508622	25,091.24	Revenue H	OM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508623	1,199.24	Revenue H	OM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508624	5,824.32	Revenue H	OM01038	The Priory Group (Craegmoor)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508625	3,674.48			Offmore Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508626	1,389.92		OM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508627	1,389.92		OM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments-Private Contractors	10/07/2015	5508628	6,699.52			The New Barn
	00GG			10/07/2015	5508629	6,350.80			
	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	1 ' ' 1	I	-			Dan Y Graig Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508630	1,389.92			Mrs M Phillips
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508631	1,389.92			Mrs M Phillips
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508632	15,514.20			Appledale Cottage Residential Home
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508641	29,698.68			Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508635	54,957.40	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508634	24,670.72	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508633	30,019.28	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508900	2,946.32	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508646	6,497.24		OM01142	Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508645	5,956.12			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508642	7,065.40			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508901	2,190.72			Bethphage
	00GG			1 ' '	I .	7,434.00			Bethphage
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508647				
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508640	10,573.28			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508639	14,430.24			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508638	7,770.00			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508637	11,759.48			Bethphage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508902				Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508644	7,307.20	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508643	6,159.36	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508636	6,058.64	Revenue H	OM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508898	908.84	Revenue H	OM01142	Bethphage
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508648	7,433.36			Shaw Healthcare (Group) Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508649	6,736.44			Shaw Healthcare (Group) Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508651	3,080.00			Corbrook Court Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508650	8,342.86			Corbrook Court Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508652	7,171.43			S & J Arithoppah
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in	Third Party Payments-Private Contractors The Party Payments-Private Contractors	10/07/2015	5508654	4,800.00			Oakdene Care Providers
				10/07/2015	5508656	18,924.40		OM01189 OM01193	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors		I	-			•
	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508662	5,019.60		OM01193	•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508661	19,782.12		OM01193	•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508660	7,083.56		OM01193	•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508659	7,761.00		OM01193	•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508658	9,640.00		OM01193	•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508657	8,893.40	Revenue H	OM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508655	9,173.34	Revenue H	OM01193	Perthyn
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/07/2015	5508663	19,002.64	Revenue H	OM01193	Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508664	40,864.92			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508666	12,262.92			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508665	36,924.20			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508667	2,779.84			Martin Gater & Jackie Rickards
-	00GG			10/07/2015	5508668	1,389.92			Martin Gater & Jackie Rickards
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors			-			
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508669	14,026.32			Castlehaven Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508670	1,574.48			Deansfield
Shropshire	ΙυυGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508671	1,592.16	Kevenue H	UM01233	The Forbury

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref To	tal Amount	Capital/Revenue Su	unnlier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508672	2,779.84		• •	Christine Ralph
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508673	1,355.68			Walnut Villa
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508674	,			Stuart & Alison Toulson
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508675	2,108.40			Heron Hill Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508677	2,709.56			Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508678	7,984.64			Meadowbrook Neurodisability Centre
	00GG			10/07/2015	5508679	2,702.32			-
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	1 ' '		2,702.32			Meadowbrook Neurodisability Centre
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508680	,			Meadowbrook Neurodisability Centre
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015 10/07/2015	5508676 5508681	2,703.04 1,841.76			Meadowbrook Neurodisability Centre
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1 ' '		,			Vyrnwy Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508682	1,500.32			Prestwood Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508683				Krissi Rochelle
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508684				Krissi Rochelle
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508685	28,383.48			Coverage Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508686	1,389.92			Colin & Jean Price
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508687	1,389.92			Colin & Rose Hayden
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508688	3,000.00			Lynhales Hall Nursing Home
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508689	7,403.04			Isle Court Nursing Home
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508690	3,642.08			Isle Court Nursing Home
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508692	5,352.96			Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508693	11,354.60			Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508691	5,252.00			Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508694	2,828.44		OM01332	Coverage Care Lightmoor View Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508700	21,906.80			Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508699	17,525.44	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508696	6,761.48	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508695	5,328.56	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508701	11,024.72	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508698	11,592.88	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508697	11,407.64	Revenue H	OM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508702	3,400.00	Revenue H	OM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508703	1,389.92	Revenue H	OM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508704	1,749.32	Revenue H	OM01362	Ifield Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508706	8,836.80	Revenue H	OM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508707	11,969.31	Revenue H	OM01366	Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508708	24,436.84			Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508705	6,355.92			Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508709	27,501.76			The Coach House
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508710	20,280.24			The Coach House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508711	6,692.00			Field House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508712	18,085.22			Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508713	1,620.52			Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508714	1,596.20			Stretton Hall Nursing Home
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508715	1,596.20			Stretton Hall Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508903	4,032.00			Cruckton Hall Ltd (Richmond Court)
	00GG	Adult Social Care - Adults aged under 65 with hearthing disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508904	35,532.00			Cruckton Hall Ltd (Richmond Court)
· ·			1 .	1		3,392.40			
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015	5508716	1,389.92			Heather Ashton & Dave Pope Frances Corsentino
	00GG 00GG		Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015 10/07/2015	5508718	1,389.92			
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	1 ' '	5508720 5508723	1,290.64			Frances Corsentino Madeline Smith
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/07/2015		-			
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/07/2015	5508722	3,482.00			Madeline Smith
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508724	1,389.92			Sharon & Christopher Cadwallader
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508725	10,750.20		OM01424	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508726	21,739.20		OM01424	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508727	1,560.52		OM01431	•
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508729	20,945.64			Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508728	21,186.40			Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508730	2,628.16			Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508731	31,648.76			Coverage Care Greenfields Care Home
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508732	2,380.60			Coverage Care Greenfields Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508733	2,040.08			Tithe Farm Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508734	2,165.20			The Coach House
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508735	1,479.84		OM01437	Oaklands Nursing Home
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508906	2,060.00			Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508905	2,998.40	Revenue H	OM01441	Abbey Care Direct Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508910	1,140.56	Revenue H	OM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508911	1,956.15	Revenue H	OM01442	Haveacare
				•	•			•	•

Body Name	Body Ro	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capita	al/Revenue Supplier	Id Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508909	2,626.32 Reven		142 Haveacare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508907	940.80 Reven		142 Haveacare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508908	5,303.62 Reven		142 Haveacare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508920	950.00 Reven		143 Headway Shropshire (A.B.I.C.S)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508917	8,949.48 Reven		143 Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508919	597.72 Reven	nue HOM014	143 Headway Shropshire (A.B.I.C.S)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508922	1,002.48 Reven		145 Radfield Home Care
1 -	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508921	6,654.52 Reven		145 Radfield Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508736	7,722.40 Reven	nue HOM014	146 Oak Tree Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5458184	-1,103.20 Reven		146 Oak Tree Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508737	1,632.88 Reven	nue HOM014	149 Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508927	823.20 Reven	nue HOM014	150 Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508926	1,176.00 Reven	nue HOM014	150 Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508923	2,604.00 Reven	nue HOM014	450 Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508924	7,349.84 Reven	nue HOM014	450 Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508925	2,721.16 Reven	nue HOM014	450 Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508738	2,280.84 Reven	nue HOM014	152 Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508930	10,559.36 Reven	nue HOM014	153 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508931	7,453.48 Reven	nue HOM014	153 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508932	1,580.04 Reven	nue HOM014	153 Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508934	1,596.68 Reven	nue HOM01	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508929	2,329.76 Reven	nue HOM01	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508937	1,192.80 Reven	nue HOM01	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508938	6,128.60 Reven	nue HOM014	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508936	7,255.40 Reven	nue HOM014	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508941	792.72 Reven	nue HOM014	457 Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508939	15,188.20 Reven	nue HOM014	457 Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508739	1,600.88 Reven	nue HOM014	158 Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508942	12,621.00 Reven	nue HOM014	160 Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508946	1,085.76 Reven	nue HOM014	163 Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508947	2,484.72 Reven	nue HOM014	163 Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508944	13,436.35 Reven	nue HOM014	163 Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508945	1,169.28 Reven	nue HOM014	163 Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508948	1,414.56 Reven	nue HOM014	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508951	1,476.56 Reven	nue HOM014	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508950	4,405.86 Reven	nue HOM014	165 Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509074	-1,369.89 Reven	nue HOM014	165 Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508949	10,935.16 Reven	nue HOM014	Allied Healthcare Group Ltd (Shrewsbury)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508952	754.28 Reven		168 Tendercare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508954	3,400.00 Reven	nue HOM014	169 Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508953	4,876.44 Reven	nue HOM014	169 Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508956	1,736.00 Reven	nue HOM014	171 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	10/07/2015	5509076	-4,818.45 Reven	nue HOM014	171 Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508960	2,620.56 Reven	nue HOM014	173 Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508961	1,597.64 Reven	nue HOM014	173 Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508959	546.00 Reven	nue HOM014	173 Radis Community Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508957	6,506.12 Reven		173 Radis Community Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508958	3,985.96 Reven		Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508965	1,865.28 Reven		174 Oswestry Care
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508962	823.20 Reven		174 Oswestry Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508963	1,530.32 Reven		174 Oswestry Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508964	11,208.56 Reven		174 Oswestry Care
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508740	6,688.44 Reven		176 Pendine Park (Bodlondeb)
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508741	1,389.92 Reven		177 Nigel & Vanessa Ball
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508742	1,389.92 Reven		177 Nigel & Vanessa Ball
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508743	1,389.92 Reven		185 Claire & Ian Jones
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508745	15,947.28 Reven		186 Fairmont Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508746	12,340.00 Reven		191 Buckfield House (Inspiration Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508970	7,641.44 Reven		194 Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508968	2,142.00 Reven		194 Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508969	5,126.24 Reven		194 Battlefield Healthcare Ltd
		Adult Social Care - Adults aged drider 05 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508967	517.34 Reven		194 Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/07/2015	5509078	-1,458.48 Reven		198 Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/07/2015	5509077	-873.68 Reven		198 Bluebird Care (Shropshire Care Ltd)
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508975	5,478.62 Reven		198 Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged drider 65 with physical disability of 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	10/07/2015	5508971	1,178.00 Reven		198 Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	I I	3,666.19 Reven		198 Bluebird Care (Shropshire Care Ltd)
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tu	ransaction Ref To	tal Amount	Capital/Revenue S	upplier Id	Supplier Name
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508973	9,583.00			Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508974	9,046.38			Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508747	3,840.00			The Orchard Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508977	1,261.26			Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508978			HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508979	503.08	Revenue H	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508748	10,806.86	Revenue H	HOM01514	Atholl House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508981	1,409.68	Revenue H	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508749	19,164.72	Revenue H	HOM01524	Hesley Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508750	8,908.82	Revenue H	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508751	19,486.25	Revenue H	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508752	6,482.08	Revenue H	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508753	1,488.24	Revenue H	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508757	1,691.52	Revenue H	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508754	19,522.61	Revenue H	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508755	7,057.44	Revenue H	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508756	7,865.34	Revenue H	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508758	2,556.44	Revenue H	HOM01530	Herons Park Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508759	1,506.92			Akari Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508982	7,195.76			Direct Health (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508983	1,478.40			Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508990	1,935.30			Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508988	1,452.52			Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508989				Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508984				Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508985	11,688.84			Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508987	8,652.58			Tailored Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508992				Trident Reach
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508993	3,255.28			Brown Clee Domiciliary Care Agency
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508760	1,444.68			Manor Barn (Rhymecare Ltd)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508762	2,600.00			Arbennig Unit (Potens)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508763	4,246.40			Arbennig Unit (Potens)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508995				Agincare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/07/2015	5508994	6,832.23			Agincare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508764				Barbara Wood
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/07/2015	5508765	1,389.92			Jayne & Ron Edwards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/07/2015	5508997	1,513.36			Overley Hall School
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/07/2015 10/07/2015	5508766 5508999	,			Beechtree House Ltd Lower Bush Farm
	00GG 00GG	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	10/07/2015	5508999	2,937.80			Quality Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508767	3,670.20			Hilary Howells
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5508767	2,607.44		10M01571	l '
	00GG 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	10/07/2015	5509003	1,730.84		10M01572	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5509005	1,730.84			Carewatch (Mid Shropshire)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5509006	1,145.76			Carewatch (Mid Shropshire)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5509007	3,400.00			Flora Dugdale House (Supp Homes Ltd)
	00GG	Adult Social Care - Adults aged under 65 with hearing disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/07/2015	5509010	2,360.64			New Dawn Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509009	5,776.76			New Dawn Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509008	17,271.35			New Dawn Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508768	1,450.40			Crabwall Hall Care Home (Brighterkind)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509013	1,079.24			Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509011	1,848.00			Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/07/2015	5509012	24,622.24			Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508769	7,190.24			Market Lodge Abi
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508771	1,389.92			Lindsay Hughes-Roberts
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508770	1,389.92			Lindsay Hughes-Roberts
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508773	9,464.48			Tremora Cottage
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508774	3,478.96			Priory Care Limited - In Administration
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508775	15,649.13			Hagley Place Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509016	9,806.40			Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509014	5,013.12			Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509015	5,752.12			Prestige Nursing Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508776	1,525.16			Abbey Lodge Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509018				Diamond Life Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509017	6,391.54			Diamond Life Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508777	2,058.80			Emral House (Pinefold Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509019	1,890.00			La Petite Concierge
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509020	4,788.00 Revenue	HOM01609 La Petite Concierge
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508778	2,779.84 Revenue	HOM01610 Denise Carnaffan
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508780	2,068.60 Revenue	HOM01611 Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508781	1,940.00 Revenue	HOM01617 Rebjon Care Ltd T/A The Firs
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508782	2,118.76 Revenue	HOM01619 The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508783	2,006.76 Revenue	HOM01622 Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509022	1,162.00 Revenue	HOM01623 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	10/07/2015	5456421	-1,364.92 Revenue	HOM01623 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	10/07/2015	5508784	7,268.08 Revenue	HOM01624 The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508785	5,392.92 Revenue	HOM01624 The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508790	2,291.13 Revenue	HOM01626 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508786	4,720.46 Revenue	HOM01626 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508788	27,918.03 Revenue	HOM01626 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508787	59,760.00 Revenue	HOM01626 Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508789	745.53 Revenue	HOM01626 Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508791	1,576.56 Revenue	HOM01627 Lake View Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508792	1,580.56 Revenue	HOM01627 Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509025	2,920.28 Revenue	HOM01628 Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509023	1,461.60 Revenue	HOM01628 Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509024	22,614.60 Revenue	HOM01628 Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509026	902.92 Revenue	HOM01629 Beths Social Support Agency
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508793	1,800.00 Revenue	HOM01631 Tullywest Manor Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508794	1,092.08 Revenue	HOM01633 Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509029	2,248.20 Revenue	HOM01638 Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509028	15,861.58 Revenue	HOM01638 Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508795	1,630.76 Revenue	HOM01639 Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509031	1,726.92 Revenue	HOM01642 Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509034	1,804.80 Revenue	HOM01643 Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509032	4,826.52 Revenue	HOM01643 Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509033	870.67 Revenue	HOM01643 Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508797	1,489.20 Revenue	HOM01645 Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508796	3,673.36 Revenue	HOM01645 Tracey Crawford
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509035	2,670.72 Revenue	HOM01646 North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509036	6,292.04 Revenue	HOM01649 Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508799	1,798.44 Revenue	HOM01655 The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509037	1,602.72 Revenue	HOM01659 Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509038	1,070.20 Revenue	HOM01659 Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509041	541.28 Revenue	HOM01660 Windfall Project
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509042	1,528.80 Revenue	HOM01661 Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5508801	25,298.14 Revenue	HOM01662 Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5508800	76,116.29 Revenue	HOM01662 Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508802	857.92 Revenue	HOM01666 Matthew Macdonald-Wood
Shropshire	I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509044	1,148.40 Revenue	HOM01669 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	10/07/2015	5509043	774.20 Revenue	HOM01669 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	10/07/2015	5509045	3,680.76 Revenue	HOM01671 Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509047	6,421.24 Revenue	HOM01675 Supported Homes Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508803	1,389.92 Revenue	HOM01676 Barbara White
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508805	8,367.52 Revenue	HOM01681 Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509048	32,017.94 Revenue	HOM01681 Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509049	9,800.80 Revenue	HOM01681 Adelphi Care Services (Longden Road)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508806	3,200.00 Revenue	HOM01683 Perton Manor
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508807	4,828.80 Revenue	HOM01683 Perton Manor
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508808	1,604.00 Revenue	HOM01684 St Martins Grange
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508810	2,304.36 Revenue	HOM01686 Cedar Court Nursing Home
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5508809	10,857.86 Revenue	HOM01686 Cedar Court Nursing Home
Shropshire	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509081	-879.12 Revenue	HOM01699 Kare Plus
Shropshire	I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/07/2015	5509057	683.76 Revenue	HOM01699 Kare Plus
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509055	911.68 Revenue	HOM01699 Kare Plus
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/07/2015	5509056	5,128.20 Revenue	HOM01699 Kare Plus
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509052	2,376.88 Revenue	HOM01699 Kare Plus
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509053	2,756.12 Revenue	HOM01699 Kare Plus
Shropshire	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5509058	1,791.68 Revenue	HOM01701 Move On Plus
Shropshire	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508812	3,808.00 Revenue	HOM01707 The Dell
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/07/2015	5509059	15,021.36 Revenue	HOM01708 TIc Care At Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508828	8,410.80 Revenue	HOM01709 Midland Heart
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508821	7,812.84 Revenue	HOM01709 Midland Heart
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/07/2015	5508818	 	HOM01709 Midland Heart
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Johnson Word Mark South Sout			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	I		1,980.00 Revenue	HOM01719 Park Mount Care Home
Semploy 1005 Aust Source Coor genet legand for one minute with a first Party Parmeth Private Contractors 1007/2015 500500 1,000.00 Revenue 1			Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	I	5509062	1,008.80 Revenue	HOM01726 Fordhall Community Land Initiative Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Pavment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5508291	108.55 Revenue		Shrewsbury College Of Arts & Technology
Shropshire	1	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5508291	1,809.24 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506727	1,357.72 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506724	1,243.76 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506723	625.80 Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related-Rents	13/07/2015	5503958	473.00 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	1,439.50 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	27.00 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	1,126.80 Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	86.00 Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5499939	188.00 Revenue	CRD50761	City & Guilds
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5510413	500.00 Revenue	CRD52324	Princes
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5488127	46.80 Revenue	CRD56917	The Little Food Company Limited
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5488127	522.58 Revenue	CRD56917	The Little Food Company Limited
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/07/2015	5509941	1,218.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493061	519.28 Revenue	CRD60214	Bertram Trading Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493060	871.32 Revenue	CRD60214	Bertram Trading Limited
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5493059 5509870	620.70 Revenue 3,307.50 Capital	CRD60214	Bertram Trading Limited Severnside Housing
Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	13/07/2015 13/07/2015	5509869	3,358.13 Capital	CRD65883 CRD65883	Severnside Housing
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506729	1,650.72 Revenue	CRD67607	Prestige Nursing 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	13/07/2015	5506694	1,656.42 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5485296	540.00 Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	13/07/2015	5485296	694.20 Revenue	CRD73043	G & M Screenprinters & Embroiderers
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5485296	2,722.20 Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire		Central Services - Trading Services	Supplies And Services Equipe 1 and a Materials Supplies And Services-Catering	13/07/2015	5510950	63.20 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services Catering	13/07/2015	5510950	488.81 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510841	631.13 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510922	17.70 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510922	617.85 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	13/07/2015	5510825	651.14 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510916	7.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510916	502.96 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510911	28.74 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510911	522.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510789	513.93 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510970	545.81 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510849	39.67 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510849	681.93 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510795	16.03 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510795	593.29 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510790	14.14 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510790	567.30 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	13/07/2015	5510796	29.57 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510796	636.84 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510878	51.09 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510878	453.73 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510811	49.41 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510811	638.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services Catering	13/07/2015	5510891	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510891 5510908	486.58 Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
Shropshire Shropshire	1		Supplies And Services-Catering	13/07/2015 13/07/2015	5510908 5510908	26.94 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015	5510908 5510816	508.29 Revenue 19.87 Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510816	555.85 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015	5510945	41.93 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	13/07/2015	5510945	629.68 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	13/07/2015	5510343	49.55 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510872	670.43 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services Catering Supplies And Services-Catering	13/07/2015	5510072	29.16 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510915	512.08 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510947	28.79 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510947	531.98 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510837	22.49 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	13/07/2015	5510837	512.23 Revenue	CRD76838	Bidvest Food Service
Shropshire			Supplies And Services-Catering	13/07/2015	5510941	97.58 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510941	440.79 Revenue	CRD76838	Bidvest Food Service
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Rody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510885	51.17 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510885	626.01 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510831	10.47 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510831	604.06 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510832	16.07 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510832	552.92 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510979	42.42 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510979	791.77 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510918	79.78 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510918	1,146.77 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510823	7.62 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510823	802.80 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510984	540.57 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510914	78.51 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510914	690.63 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510806	28.28 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510806	806.47 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510845	79.48 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510845	464.85 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510966	19.87 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510966	576.21 Revenue	CRD76838	Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015 13/07/2015	5510974 5510974	11.20 Revenue	CRD76838 CRD76838	Bidvest Food Service Bidvest Food Service
1 -	1	Central Services - Trading undertakings				671.08 Revenue		Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	13/07/2015	5510867 5510986	685.92 Revenue	CRD76838 CRD76838	Bidvest Food Service
Shropshire Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015 13/07/2015	5510988	694.46 Revenue 2.22 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015	5510883	695.39 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/07/2015	5510865	49.49 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510919	1,049.38 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/07/2015	5510313	51.53 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	13/07/2015	5510826	782.25 Revenue	CRD76838	Bidvest Food Service
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506669	897.20 Revenue	CRD78142	New Dawn Care Ltd
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	12,557.63 Revenue	CRD79794	Opus Energy Ltd
Shropshire	1	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	562.28 Revenue	CRD79794	Opus Energy Ltd
Shropshire	1	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	1,124.57 Revenue	CRD79794	Opus Energy Ltd
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	2,623.99 Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/07/2015	5506623	0.00 Revenue	CRD79794	Opus Energy Ltd
Shropshire	1	Central Services - Trading Services	Premises Related-Energy Costs	13/07/2015	5506623	1,874.28 Revenue	CRD79794	Opus Energy Ltd
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/07/2015	5485929	3,915.00 Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/07/2015	5479553	1,323.40 Revenue	CRD87117	Child And Family Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/07/2015	5508183	2,977.42 Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/07/2015	5507964	54,723.00 Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/07/2015	5493879	1,500.00 Revenue	CRD92783	Opus Pharmacy Services
Shropshire	00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	13/07/2015	5493621	900.00 Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	15.00 Revenue	CRD93547	Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	60.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	60.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	91.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	120.00 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	108.33 Revenue	CRD93547	Reviive
Shropshire	1	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	41.67 Revenue	CRD93547	Reviive
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	13/07/2015	5500055	30.00 Revenue	CRD93547	Reviive
Shropshire	1	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5498959	492.98 Revenue	CRD93547	Reviive
Shropshire	1		Supplies And Services-Equipt. Furn. & Materials	13/07/2015	5498959	216.68 Revenue	CRD93547	Reviive
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5497927	471.76 Revenue	CRD93596	121 Direct Mail
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5497922	1,027.18 Revenue	CRD93596	121 Direct Mail
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/07/2015	5489512	586.23 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	1	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/07/2015	5493882	13,947.00 Revenue	CRD94263	Mears Group Plc
Shropshire	1		Supplies And Services-Miscellaneous Expenses	13/07/2015	5493882	17,797.00 Revenue	CRD94263	Mears Group Plc
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	13/07/2015	5506834	744.00 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/07/2015	5506833	938.00 Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	13/07/2015	5507819	777.00 Revenue	CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/07/2015 13/07/2015	5507818 5506761	938.00 Revenue 2,531.30 Revenue	CRD94923 CRD95298	Tailored Care Ltd
Shropshire	1	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	13/07/2015	5506761	1,580.00 Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/07/2015	5506756	695.20 Revenue	CRD95298	Tailored Care Ltd
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/07/2015	5506755	647.80 Revenue		Tailored Care Ltd
Parifohamie	10000	product social care order people (aged os of over) including order mentally in	rima raity rayments i fivate contractors	13/0//2013	3300733	047.30 Nevenue	1011033230	Transfer dure Eta

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506842	975.65 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/07/2015	5510141	729.18 Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506666	832.80 Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510204	1,866.73 Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510204	1,738.00 Revenue	CRD99211	Equitrain Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5506830	1,564.00 Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505057	882.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505055	686.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505054	980.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505053	728.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505052	923.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505051	980.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/07/2015	5505050	882.00 Revenue	CRT01442	Affinity Homecare
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	13/07/2015	5510424	790.00 Revenue	CRT02833	Icontact Advertising
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	13/07/2015	5510425	500.00 Revenue	CRT03177	Sue Penna Associates
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510438	2,131.70 Revenue	CRT03196	Elegance Dance School
Shropshire	1	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/07/2015	5505398	720.00 Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	13/07/2015	5510226 5508182	875.00 Revenue	TOP25639 TOP27231	Anna Belyavin Redacted - Personal Information
Shropshire Shropshire		None BVACOP - Balance Sheet	Transfer Payments-Pupils & Students	13/07/2015	5511431	1,014.00 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	14/07/2015 14/07/2015	5511431	829.91 Revenue 1,380.83 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511445	666.03 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511443	1,038.23 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511443	4,224.96 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/07/2015	5511437	799.21 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital Sperating Accounts Contingency/Other Capital-Suspense	14/07/2015	5511250	1,341.81 Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5488247	470.50 Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire		Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506563	8,819.91 Revenue	CRD09039	Church Stretton School
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512156	1,584.09 Revenue	CRD12910	Powys County Council
Shropshire	1	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5491541	0.00 Revenue	CRD15928	Siemens Financial Services
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5494556	480.00 Revenue	CRD16378	Telford College Of Arts & Technology
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5494556	240.00 Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506560	4,843.49 Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5512159	650.00 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	14/07/2015	5512157	528.96 Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	14/07/2015	5499952	526.51 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	14/07/2015	5511277	474.00 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2015	5506596	-931.72 Revenue	CRD44823	West Mercia Supplies
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	14/07/2015	5506595	-1,580.60 Revenue	CRD44823	West Mercia Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512216	1,180.88 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512215	1,279.88 Revenue	CRD49427	Complete Care Holdings Limited
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506850	19,191.67 Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506555	8,586.65 Revenue	CRD50299	The Lakelands School
Shropshire		Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/07/2015	5506848	1,216.00 Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512170	509.60 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512165	582.40 Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5494648	479.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5493051	556.34 Revenue	CRD60214	Bertram Trading Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512218	1,848.00 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491160	105.00 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491160	636.00 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/07/2015	5491145	19.25 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	14/07/2015	5491145	26.93 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	14/07/2015	5491145	26.93 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	14/07/2015	5491145 E40114E	416.99 Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	14/07/2015	5491145		CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services Adult Social Care, Adults and under 65 with physical disability or sensory impairment	Supplies And Services Communications & Computing	14/07/2015	5491145 5511205	2,542.56 Revenue	CRD62269	Xma Ltd Dolphin Computer Access 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	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/07/2015 14/07/2015	5511395 5511395	86.00 Revenue 336.60 Revenue	CRD63707 CRD63707	Dolphin Computer Access Ltd Dolphin Computer Access 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-Communications & Computing Supplies And Services-Communications & Computing	14/07/2015	5511395	1,045.00 Revenue	CRD63707	Dolphin Computer Access Ltd Dolphin Computer Access 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-Communications & Computing Supplies And Services-Communications & Computing	14/07/2015	5511395 5511423	30.00 Revenue	CRD63707	Dolphin Computer Access Ltd Dolphin Computer Access 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-Communications & Computing Supplies And Services-Communications & Computing	14/07/2015	5511423	336.60 Revenue	1	Dolphin Computer Access Ltd Dolphin Computer Access Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/07/2015	5511423	636.50 Revenue	CRD63707	Dolphin Computer Access Ltd Dolphin Computer Access Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/07/2015	5511423	3,773.25 Capital	CRD65883	Severnside Housing
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512146	11,357.10 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	14/07/2015	5512140	· ·	CRD67662	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors The Party Payments-Private Contractors	14/07/2015	5512177			Bridge House Care Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/07/2015	5512179	661.98 Revenue	CRD67662	Bridge House Care Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/07/2015	5510508	30,000.00 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	220.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	75.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	75.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	84.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	6.20 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	-50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511662	50.00 Revenue	CRD73779	County Training Hollies Imp
·	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	7.70 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	57.55 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	-120.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	100.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire			Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	398.06 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	581.60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	27.90 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675	950.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	l l	, , ,	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	111.05 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	1.15 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	247.40 Revenue	CRD73780	County Training Hollingwood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	1.14 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511675 5511675	50.00 Revenue	CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	14/07/2015 14/07/2015	5511675	-50.00 Revenue 2.00 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire			Premises Related-Repair & Maint. General	14/07/2015	5511670	0.83 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/07/2015	5511670	8.40 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5511670	0.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512126	12,083.00 Revenue	CRD74217	Derwen College
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512124	9,709.33 Revenue	CRD74217	Derwen College
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512122	12,083.00 Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512123	6,136.00 Revenue	CRD74217	Derwen College
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512128	9,775.00 Revenue	CRD74217	Derwen College
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512127	9,775.00 Revenue	CRD74217	Derwen College
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/07/2015	5512125	9,775.00 Revenue	CRD74217	Derwen College
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	14/07/2015	5488276	426.00 Revenue	CRD74439	Monkhouse Granary
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	14/07/2015	5488275	426.00 Revenue	CRD74439	Monkhouse Granary
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512235	5,288.24 Revenue	CRD75003	Optua Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5506382	0.00 Revenue	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/07/2015	5492182	438.57 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/07/2015	5492180	653.25 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510502	16,790.00 Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510501	28,725.00 Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/07/2015	5495348	1,792.50 Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/07/2015	5510652	539.50 Revenue	CRD84581	A T Computers Ltd - In Administration
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/07/2015	5510451	4,919.25 Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	l l	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/07/2015	5485369	589.00 Revenue	CRD85033	Shrewsbury Security Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	14/07/2015	5507401	5,863.91 Revenue	CRD86035	Ihs (Global) Limited
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/07/2015	5507362	6,897.80 Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire			Supplies And Services-Catering	14/07/2015	5490526	442.43 Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/07/2015	5498108	2,478.69 Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	14/07/2015	5511276	1,000.00 Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512229	1,925.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512228	1,900.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/07/2015	5512227	1,875.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments-Private Contractors	14/07/2015	5507000	1,758.24 Revenue		Kare Plus Ltd (West Midlands)
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5492998	2,000.00 Revenue	CRD94845	Frilly
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512152	15,186.60 Revenue	CRD95757	Options Fostering
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	14/07/2015	5510503	9,738.00 Revenue		Shropshire Community Health Nhs Trust
Shropshire		Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses Third Party Payments Other Committees / Establishmts	14/07/2015	5492594	550.00 Revenue	CRD96096	The Marches School
Shropshire		Children's & Education Services - Secondary Schools	Third Party Payments Other Committees/Establishmts	14/07/2015	5506553	8,337.18 Revenue	CRD96096	The Marches School
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	14/07/2015	5507014	2,034.41 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Public Health - Other Children's and Education Sonices - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	14/07/2015	5510504	2,000.00 Revenue	CRD97290	Nacro
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/07/2015 14/07/2015	5504985 5512233	3,361.64 Revenue 4,631.32 Revenue	CRD98129 CRD98167	Ind Childcare Group Of Schools Ltd Quarriers Village
Shropshire	l l		Supplies And Services-Catering	14/07/2015	5495921	501.74 Revenue	CRD98167 CRD98421	1
Parifohamie	10000	Partara, Entrioninental, regulatory and righning services - Culture and Heritage	Pappines And Services Catering	1-101/2013	3433321	301./4 Nevenue	1011030421	Dooners

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ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512155	3,095.82 Revenue	CRD98706	Fostering Solutions
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512154	3,095.82 Revenue	CRD98706	Fostering Solutions
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512153	3,095.82 Revenue	CRD98706	Fostering Solutions
ropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506564	5,944.22 Revenue	CRD99253	Bridgnorth Endowed School
ropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506548	7,723.20 Revenue	CRD99471	Sundorne School
ropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506558	2,124.86 Revenue	CRD99552	The Grange School
ropshire	00GG	Childrens & Education Services - Secondary Schools Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506546	3,626.33 Revenue	CRD99595	Woodside Primary School
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ropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/07/2015	5511238	1,788,625.44 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
ropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506552	10,901.92 Revenue	CRT00561	The Priory School
ropshire	00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	14/07/2015	5506849	1,837.16 Revenue	CRT00561	The Priory School
ropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506844	2,954.14 Revenue	CRT00735	Severndale Specialist Academy
opshire	00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506551	229,907.89 Revenue	CRT00735	Severndale Specialist Academy
opshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/07/2015	5507756	572.00 Revenue	CRT01527	Lexis Nexis
ropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506557	5,643.82 Revenue	CRT01572	Idsall School
opshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506550	3,843.47 Revenue	CRT01796	Sir John Talbots
opshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506556	6,944.32 Revenue	CRT01974	Lacon Childe School
opshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506549	1,909.08 Revenue	CRT02163	Stokesay Primary School
opshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/07/2015	5503489	538.70 Revenue	CRT02401	Ysgol Syr Thomas Jones
opshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506554	1,600.66 Revenue	CRT02421	Longlands Primary School
opshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506562	1,183.75 Revenue	CRT02523	Clee Hill Community Academy
pshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/07/2015	5512139	15,000.00 Revenue	CRT02564	Independent Childcare Group Of Schs
	00GG	Children's and Education Services - Social care and Sareguards Edoked Arter Children Children's and Education Services - Special	l ' '	14/07/2015	5493632	1,563.58 Revenue	CRT03104	The Shaw Education Trust
pshire	l .	·	Third Party Payments-Other Local Authorities			· ·	I	
pshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/07/2015	5493631	395.07 Revenue	CRT03104	The Shaw Education Trust
pshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	14/07/2015	5493631	150.24 Revenue	CRT03104	The Shaw Education Trust
pshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/07/2015	5511232	5,936.30 Revenue	NUS00399	Poppies Childcare Limited
pshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	14/07/2015	5511617	5,088.00 Revenue	RAT00020	Bridgnorth Housing Special Rent
pshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/07/2015	5510278	2,199.12 Revenue	RAT00020	Bridgnorth Housing Special Rent
pshire	00GG	Housing Services - Homelessness	Premises Related-Rents	14/07/2015	5510277	2,251.44 Revenue	RAT00020	Bridgnorth Housing Special Rent
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pshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/07/2015	5510086	0.00 Revenue	STX00076	Mant Ltd
pshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/07/2015	5510218	435.06 Revenue	STX00297	Taylors Mechanical Ltd
pshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/07/2015	5512043	790.00 Revenue	TOP25969	Mrs J Walton
pshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/07/2015	5511307	560.00 Revenue	TOP26092	Shrewsbury Dial A Ride
pshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506559	2,059.08 Revenue	TOP27964	The Grange Primary School
pshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	14/07/2015	5506561	3,509.58 Revenue	TOP28794	Cleobury Mortimer Primary Academy
	00GG					843.20 Revenue	TOP28964	Redacted - Personal Information
pshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/07/2015	5510753			
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512758	542.59 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512729	670.59 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512720	542.30 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512719	2,669.75 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512716	2,457.55 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512712	• • • • • • • • • • • • • • • • • • •		Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512695	910.16 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512673	684.33 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512851	752.98 Revenue	ASC00005	Council Tax Refunds-Bacs
oshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512848	1,153.54 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512830	699.90 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512829	530.78 Revenue	ASC00005	Council Tax Refunds-Bacs
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pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512820	1,239.31 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/07/2015	5512780	1,375.57 Revenue	ASC00005	Council Tax Refunds-Bacs
pshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/07/2015	5513014	959.03 Revenue	ASC00007	Rent Refunds - Bacs
pshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/07/2015	5511482	6,947.00 Revenue	CRD19495	Cool Services Ltd
pshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2015	5512869	6,273.43 Capital	CRD21098	Bridgnorth Town Council
pshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/07/2015	5512995	1,512.00 Revenue		Morgans Of Oswestry
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pshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/07/2015	5512994	744.50 Revenue	I	Morgans Of Oswestry
pshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	15/07/2015	5512872	27,724.48 Capital	I	Bethphage Great Britain
pshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2015	5488106	3,358.00 Revenue	CRD55034	Stoneleigh Consultancy Ltd
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2015	5487155	789.58 Revenue	CRD61048	Short Notice Care Services
pshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487154	4,624.23 Revenue	CRD61048	Short Notice Care Services
pshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/07/2015	5511876	7,033.80 Revenue	CRD72011	Kidderminster College
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pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	11.40 Revenue		County Training Hollies Imp
pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	100.00 Revenue		County Training Hollies Imp
pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	16.50 Revenue	CRD73779	County Training Hollies Imp
pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	134.80 Revenue	CRD73779	County Training Hollies Imp
pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	1.60 Revenue		County Training Hollies Imp
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pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088			County Training Hollies Imp
pshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	3.66 Revenue	I	County Training Hollies Imp
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2015	5513088	135.45 Revenue	1	County Training Hollies Imp

Separation Sep	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Canital / Revenue	Supplier Id	Supplier Name
Company	-	•			•		•		
Content	•			1					
1979/1976 1979	•			1				1	,
Part		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2015	5487167	634.20 Revenue		Carewatch Mid Shropshire
Separate Column	Shropshire	00GG		Third Party Payments-Private Contractors	15/07/2015	5487168	570.50 Revenue	CRD78136	Carewatch Mid Shropshire
Secondary Column	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/07/2015	5487172	760.93 Revenue	CRD80377	Abbey Care Direct Ltd
Company Coling	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2015	5512086	653.61 Revenue	CRD81678	Pelican Rouge Coffee Solutions Ltd
Section 1965 Control services Section 1967 2005 Control services 1967 Control services 19	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2015	5507650	131,719.10 Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Company Column	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	15/07/2015	5513004	32,424.10 Capital	CRD83465	J R Slee Building & Joinery Contractors
The content of the			Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/07/2015	5498901	3,746.73 Revenue	CRD84595	Ricoh Uk Ltd
Microsophysics 1000 Aud Seculation 200 Aud Seculation 200 Aud Seculation 200 Auditor 200	•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			•	CRD85470	Supreme Home Care
			Children's and Education Services - Special	Third Party Payments-Private Contractors			•		Condover College Ltd
Months Color March Color March Color Col				Third Party Payments-Private Contractors			I		J K Caring For You
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Standard Column	•			Third Party Payments-Private Contractors	1				1
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None PANCING - Dalance Sheet Convert Assets-Convernment Relations 15/07/2015 550/3800 0.00 Revenue 15/07/2015 350.00 Revenue 15/07/2015	•			· · · · · · · · · · · · · · · · · · ·					
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Shropphire	•						•		
Shropphire OCG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments Private Contractors 15/7/2015 587207 92.1.9 fi. Revenue CRT10551 Maesthrook Care Home Limited Shropphire OCG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments Private Contractors 15/7/2015 5511800 0.00 Revenue CRT10551 Maesthrook Care Home Limited Maesthrook Care Ho	-			1	1				
Stropphine OSG Adult Social Cure - Older people (aged 65 or over) including older mentally ill Third Park Pyriate Contractors 15/07/2015 511820 00.00 Revenue Cartonia Stropphine OSG None PWACOP - Balance Sheet Current Assets - Convenience Debtors 15/07/2015 5511820 87.55.30 Revenue Cartonia Stropphine OSG None PWACOP - Balance Sheet Current Assets - Convenience Plotter Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Perinter Related-Hatter 15/07/2015 5511820 87.55.30 Revenue Ra701392 Shrewsbury Business improvement Dist Ltd Shrewsbury Business improvement Debtors Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Perinter Related-Hatter 15/07/2015 5509300 Cartonia Stropphine OSG None PWACOP - Capital Shrewsbury Business improvement Debtors Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Perinter Related-Hatter Contraction/Conver	•				1				
Stropphire OGG None BWACCP - Balance Sheet Current Assets-Government Debtors 15/07/2015 5511800 8.755.318 8.75	•			1 ' '					
Shropshire One One Name NACOP Balance Sheet Contingency/Other Capital Operating Accounts 15/07/2015 5590893 33.317 00 Name NACOP Capital Shropshire One Shropshire One Capital Shropshire One Capital Shropshire One Shrop	•								
Shropshire OGG Curtural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Hates 15/07/2015 559983 0.00 Revenue 15/07/2015 10.00 Revenue 15				1	1				
Shropshire OGG None BVACOP - Balance Sheet Current Assets-Government Debtors 15/07/2015 5509930 5.00 Capital Shropshire OGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 15/07/2015 5509930 5.00 Capital Shropshire OGG None BVACOP - Capital Shropshire OGG Current Assets - Conversion Shropshire OGG Current Services - Curr	•				1		•		
Shropshire 00.6G None BWACOP - Capital StropOptia Contingency/Other Capital-Capital - Construction/Conver 15/07/2015 5599930 19.07 A Capital STX00012 Rogers & Sons Shropshire 00.6G Cultural, Environmental, Regulatory and Planning Services - Development Control Supplies And Services-Miscellaneous Expenses 15/07/2015 5511804 181,441.89 Revenue TOP28878 Supplies And Services-Miscellaneous Expenses 16/07/2015 5511804 181,441.89 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 30.50.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 31.50.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 31.50.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 31.50.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 580.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514310 S80.00 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5512577 311.65 Revenue CR0011927 Ellery-Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5512577 44.00.0 Revenue CR0011927 Eller	-								•
Shropshire 00G Older None BVACQP - Capital Stropolaric Occurred Supplies And Services-Miscellaneous Expenses 15/07/2015 S1840 181,418 Stropolaric Occurred Supplies And Services-Miscellaneous Expenses 15/07/2015 S1840 181,418 Stropolaric Occurred Supplies And Services-Miscellaneous Expenses 15/07/2015 S18410 S0.47 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 S18410 S0.47 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 S18410 S0.47 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 S18410 S18410 S0.47 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 S18410 S184	-								
Shropshire 00GG Cuttral Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 15/07/2015 5511810 50.478 181,441.89 Revenue CR001927 Ellery-Coroners Imprest 15/07/2015 181,441.89 181,441.89 Revenue CR001927 Ellery-Coroners Imprest 15/	•		·				_ ·		_
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Shropshire OGG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5512577 440.00 Revenue CRD01927 J Ellery - Coroners Imprest Shropshire OGG Central Services - Coroners' Court Services - C				1					
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Shropshire 00GG Central Services - Coroners' Court Services 16/07/2015 5512577 147.43 Revenue CRD01927 J Ellery - Coroners Imprest Shropshire 00GG Central Services - Coroners' Court Services 16/07/2015 5512577 299.99 Revenue CRD01927 J Ellery - Coroners Imprest Coroners' Court Services - Coroners' Court Serv	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	1,905.00 Revenue	CRD01927	
Shropshire 00GG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5512577 1,200.00 Revenue CRD01927 J Ellery - Coroners Imprest 316.42 Revenue CRD01927 J Ellery - Coroners Impr	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015		147.43 Revenue	CRD01927	
Shropshire 00GG Central Services - Coroners' Court Services Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses 16/07/2015 5514311 316.42 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 Supplies And Services-Miscellaneous Expenses 16/07/2015 5514311 50.00 Revenue CRD01927 J Ellery - Coroners Imprest CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	299.99 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses 16/07/2015 5514311 80.00 Revenue CRD01927 J Ellery - Coroners Imprest Supplies And Services-Miscellaneous Expenses 16/07/2015 5514311 50.00 Revenue CRD01927 J Ellery - Coroners Imprest	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512577	•	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services Supplies And Services-Miscellaneous Expenses 16/07/2015 5514311 50.00 Revenue CRD01927 J Ellery - Coroners Imprest	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5514311	316.42 Revenue	CRD01927	J Ellery -Coroners Imprest
	•		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses			80.00 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG Central Services - Coroners' Court Services CRD01927 J Ellery - Coroners Imprest CRD01927 J Ellery - CRD01927 J Ell			Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses					· · ·
	Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	1,760.00 Revenue	CRD01927	J Ellery -Coroners Imprest

Dody Name	Dod. D.	Samilee Avec Categoriestics	Funance Tune	Designant Date	Troppostion Def T	atal Aussius	Canital/Daves	Cumplianti	Cumpling Name
-		Service Area Categorisation	Expense Type Supplies And Sonices Missellaneous Evanges		Transaction Ref		•		
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	-	Revenue	CRD01927	J Ellery -Coroners Imprest
	l l	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	2,300.15		CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514311	-	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	16/07/2015	5512576		Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	270.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	110.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	805.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	3,800.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	384.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5512576	130.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	16/07/2015	5511688	850.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513861	4,599.19	Revenue	CRD10861	N Power
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513860	2,524.85	Revenue	CRD10861	N Power
		Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513859	-	Revenue	CRD10861	N Power
Shropshire		Housing Services - Other Council Property	Premises Related-Energy Costs	16/07/2015	5513862	3,361.36		CRD10861	N Power
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Wiscenarieous Expenses	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
			1	16/07/2015	5513834			CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering		l l		Revenue	l .	
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
	l l	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5513834		Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	12.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	0.94	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	16/07/2015	5513834	149.79	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	16/07/2015	5513834	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	16/07/2015	5513834	6.70	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512617	767.40	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5492144	7,965.54	Revenue	CRD12997	Keith Phillips & Sons Ltd
	l l	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5492143	6,243.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5495239	-	Revenue	CRD12997	Keith Phillips & Sons Ltd
1 -	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5492144	-	Revenue	CRD12997	Keith Phillips & Sons Ltd
	l l	Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968		Revenue	CRD15533	Severn Trent Water Ltd
		Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968	1,497.63		CRD15533	Severn Trent Water Ltd
Shropshire	l l	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water	16/07/2015	5513968	-	Revenue	CRD15533	Severn Trent Water Ltd
					l l			1	Bridgnorth Town Council
	l l	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Reasin & Maint Consul	16/07/2015	5504219	3,250.00		CRD21098	5
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/07/2015	5504258		Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514634		Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514643		Revenue	CRD32106	Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514644		Revenue	CRD32106	Radis Community Care
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514639	5,050.35		CRD32106	Radis Community Care
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514640	3,036.79		CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5511858		Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5511858	195.72	Revenue	CRD49286	Wynnstay Group Plc
Shropshire		Children's and Education Services - Directorate	Employees-Teaching Staff	16/07/2015	5512103	563.25	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees-Teaching Staff	16/07/2015	5512103	213.52	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees-Support Staff	16/07/2015	5512103	769.62	Revenue	CRD55817	Teachers Pensions
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5504327		Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5504069		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5504069		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	16/07/2015	5513082		Revenue	CRD58846	Siemens Plc
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	16/07/2015	5501141	1,000.00		CRD60187	Thomas Consulting Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5493055		Revenue	CRD60214	Bertram Trading Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Travel Expenses Etc.	16/07/2015	5513773		Revenue	CRD60463	Dewberry Redpoint Limited
					l l			1	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Travel Expenses Etc.	16/07/2015	5513772		Revenue	CRD60463	Dewberry Redpoint Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Travel Expenses Etc.	16/07/2015	5513771		Revenue	CRD60463	Dewberry Redpoint Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514651	4,739.32		CRD60837	Surecare Shropshire Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514652	4,453.20		CRD60837	Surecare Shropshire Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5494742		Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5494742		Revenue	CRD62269	Xma Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5497969	2,020.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5497969	0.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514659	1,106.00	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	16/07/2015	5514662	2,366.08		CRD63874	Allcare Shropshire Ltd
Shropshire		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499066		Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512620	-	Revenue	CRD69897	Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/07/2015	l l		Revenue		Redacted - Personal Information
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5488218	28,485.00 Revenue	CRD72582	Riba Enterprises Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/07/2015	5490652	590.26 Revenue	CRD72603	Mental Health Training Group
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	5.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	13.10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	265.90 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	98.90 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	30.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	77.25 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	99.75 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2015	5514123	8.40 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512608	579.75 Revenue	CRD74346	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5512236	7,679.32 Revenue	CRD75003	Optua Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512606	644.70 Revenue	CRD75366	Redacted - Personal Information
Shropshire		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/07/2015	5506810	278,627.87 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514492	554.88 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514435	3.72 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514435	633.77 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	16/07/2015	5514524	729.86 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514571	29.42 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514571	482.19 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514595	807.99 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514455	22.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514455	508.92 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514416	687.15 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514425	22.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514425	478.72 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514414	29.51 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514414	511.21 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514433	94.83 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514433	619.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514479	19.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514479	689.37 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514557	525.44 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514565	79.22 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514565	437.52 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514503	75.37 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514503	516.74 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514594	56.00 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514594	464.60 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514452	11.93 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514452	515.51 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514453	603.87 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG		Supplies And Services-Catering	16/07/2015	5514436	827.59 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514533	117.43 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514533	705.62 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514542	21.21 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514542	625.61 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514489	59.61 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514489	472.94 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514451	754.23 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514602	29.85 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514602	707.29 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514606	21.00 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514606	504.57 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514444	60.50 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514444	885.60 Revenue	CRD76838	Bidvest Food Service
Shropshire	l .	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514544	42.42 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2015	5514544	679.92 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	16/07/2015	5514440	646.13 Revenue	CRD76838	Bidvest Food Service
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514664	893.45 Revenue	CRD70838	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	16/07/2015	5514665	3,229.60 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/07/2015	5512611	151.20 Revenue	CRD77140	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/07/2015	5512611	574.80 Revenue	CRD77530	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512614	503.70 Revenue	CRD77530 CRD78529	Redacted - Personal Information
Shropshire	l .		Supplies And Services-Services/Allowances	16/07/2015	5513831	15,985.79 Revenue	CRD78529 CRD78678	Ross Auto Engineering Ltd
Shropshire	l .		Supplies And Services-Miscellaneous Expenses	16/07/2015	5507945	• • • • • • • • • • • • • • • • • • •		Worcestershire County Council
Jamopanne	15550	Journal of the state of the sta	pappines / ind services iniscendineous Expenses	10/0//2013	3307343	20,000.50 nevenue	011073314	The sesseration of country country

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	Third Party Payments-Private Contractors	16/07/2015	5511366	4,725.00 Revenue	CRD79351	Active Assistance
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	16/07/2015	5472361	1,444.84 Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/07/2015	5514681	1,499.76 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514678	4,425.40 Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	16/07/2015	5512048	420.24 Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490089	720.00 Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5490187	2,410.63 Revenue	CRD86310	Co-Operative Web Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/07/2015	5512977	990.00 Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511245	6.12 Revenue	CRD87063	Allpay Limited
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511245	2,741.86 Revenue	CRD87063	Allpay Limited
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511244	15.30 Revenue	CRD87063	Allpay Limited
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511244	2,070.52 Revenue	CRD87063	Allpay Limited
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511242	65.22 Revenue	CRD87063	Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511242	783.71 Revenue	CRD87063	Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511243	30.53 Revenue	CRD87063	Allpay Limited
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511243	573.99 Revenue	CRD87063	Allpay Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/07/2015	5495879	659.33 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Rates	16/07/2015	5492907	417.33 Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/07/2015	5490530	615.81 Revenue 3,542.70 Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/07/2015	5492190 5493065	588.00 Revenue	CRD88370 CRD88546	Data & Telephony Consultancy Services
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses Supplies And Services-Services/Allowances	16/07/2015 16/07/2015	5493065	866.85 Revenue	CRD88700	Key Care & Support Ltd Dr V R Sulake
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/07/2015	5492979	14.31 Revenue	CRD88700	Dr V R Sulake
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5497913	680.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5497913	695.00 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	16/07/2015	5497908	520.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	62.50 Revenue	CRD89010	Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5511698	4.17 Revenue	CRD89167	Technical Servs Eng Contract Ac
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	8.00 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	16/07/2015	5511698	1,100.00 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire		Highways and Transport Services - Public Transport	Income-Fees & Charges	16/07/2015	5511698	50.00 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5501324	0.00 Revenue	CRD90157	Cleobury Country Limited
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	16/07/2015	5511699	819.00 Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513931	10,607.38 Revenue	CRD91552	Pontville School
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513930	19,194.00 Revenue	CRD91552	Pontville School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5514697	1,141.95 Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514696	4,676.59 Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	16/07/2015	5494028	590.59 Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/07/2015	5494028	15.00 Revenue	CRD92880	Npower Business
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	16/07/2015	5491463	960.00 Revenue	CRD93110	Frazer Picot
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/07/2015	5495959	800.03 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	16/07/2015	5495957	720.02 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/07/2015	5513981	600.00 Revenue	CRD94471	Alan'S Cab
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/07/2015	5493069	13.00 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5493069	482.00 Revenue	CRD95126	1 -
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5493069	241.00 Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/07/2015	5514703	642.00 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514700	5,900.61 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514701	978.15 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5514702	3,847.30 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5493662	173.50 Revenue	CRD95686	Eversheds LIp
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2015	5493662	2,250.00 Revenue	CRD95686	Eversheds Llp
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	16/07/2015	5492912	536.70 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511382	533.40 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511381	831.60 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511380	554.40 Revenue	CRD96652	North Shropshire Home 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	16/07/2015	5511377	1,209.60 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511376	2,452.80 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire		Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/07/2015	5497963	410.00 Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire		Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/07/2015	5497963	410.00 Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire		Public Health - Other Highways and Transport Sonices - Management & Support Sonices	Third Party Payments-Private Contractors Transport Polated Direct Transport Costs	16/07/2015	5513125	2,000.00 Revenue	CRD97290 CRD97449	Nacro Dw Auto Floctrical Ltd
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Central Services - Trading Services	Transport Related-Direct Transport Costs Supplies And Services-Communications & Computing	16/07/2015 16/07/2015	5495147 5490465	3,080.00 Revenue 680.90 Revenue	CRD97449	Pw Auto Electrical Ltd Whistl North Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	16/07/2015	5490465	3,560.16 Revenue	CRD97605	Whistl North Limited Whistl North Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/07/2015	5488539	-330.00 Revenue	CRD97856	The Raf Cosford Air Show
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/07/2015	5488539	4,400.00 Revenue	CRD97856	The Raf Cosford Air Show
Shropshire			Supplies And Services-Printing & Stationery	16/07/2015	5511989	624.79 Revenue	l	Banner Business Services Ltd
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Rody Name	Rody 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 - Economic Development	Supplies And Services-Miscellaneous Expenses	16/07/2015	5504221	2,183.40 Revenue	CRD99231	Savills (Uk) Limited
Shropshire		Central Services - Other Services	Employees-Support Staff	16/07/2015	5496326	38,458.10 Revenue	CRD99877	Matrix Scm Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	207.89 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	16/07/2015	5506794	165.27 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	165.27 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	105.35 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	85.44 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	89.44 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/07/2015	5506794	97.18 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	16/07/2015	5506794	97.18 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	16/07/2015	5506794	147.29 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	16/07/2015	5506794	94.24 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	16/07/2015	5506794	106.75 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	16/07/2015	5506794	99.53 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	16/07/2015	5506794	162.07 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	16/07/2015	5506794	85.44 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	16/07/2015	5506794	149.20 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	16/07/2015	5506794	146.80 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	16/07/2015	5506794	146.80 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	16/07/2015	5513929	10,442.00 Revenue	CRT00414	Queen Alexandra College
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/07/2015	5492977	1,224.38 Revenue	CRT00601	M C Social Work Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with mental health needs Central Services - Trading Services	Transport Related-Car Allowances Employees-Support Staff	16/07/2015 16/07/2015	5492977 5499946	54.38 Revenue 925.00 Revenue	CRT00601 CRT01381	M C Social Work Ltd Occupational Health Medical Limited
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/07/2015	5499729 5488538	840.00 Revenue	CRT01464	Myscapes Garden Solutions
Shropshire Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	16/07/2015 16/07/2015	5501768	9,988.16 Revenue 516.67 Revenue	CRT01549 CRT01550	Positive Steps Shropshire Limited H/C Carpets T/As United Carpets
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499117	250.00 Revenue	CRT01550	Orit Azaz
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5499117	1,750.00 Revenue	CRT01704 CRT01704	Orit Azaz
	00GG	0 - 0	Employees-Indirect Employee Expenses	16/07/2015	5501612	1,260.30 Revenue	CRT01704 CRT02073	Seven Resourcing Ltd
Shropshire		0-0	Employees-Indirect Employee Expenses	16/07/2015	5501658	-3,961.35 Revenue	CRT02073	Seven Resourcing Ltd
· ·	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/07/2015	5490799	76.00 Revenue	CRT02219	Shropshire Carpets Limited
Shropshire	1	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	16/07/2015	5490799	392.50 Revenue	CRT02219	Shropshire Carpets Limited
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/07/2015	5498896	450.00 Revenue	CRT02314	Room For Design
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/07/2015	5510046	510.00 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5503201	1,850.00 Revenue	CRT02502	Roc Search Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2015	5503201	1,850.00 Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	16/07/2015	5495811	1,250.00 Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/07/2015	5511372	2,801.25 Revenue	CRT03043	Phoenix Homecare Wrexham
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5505789	1,408.35 Revenue	CRT03139	May Abdalla
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/07/2015	5505790	1,260.00 Revenue	CRT03141	Aerosoul Birmingham Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/07/2015	5513153	1,505.67 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2015	5513153	0.00 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/07/2015	5512616	628.80 Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512616	292.50 Revenue	TOP26834	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/07/2015	5512609	568.65 Revenue	TOP28909	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	17/07/2015	5513184	688.63 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/07/2015	5511880	960.00 Revenue	CRD02700	Cleapss
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/07/2015	5511880	3,984.53 Revenue	CRD02700	Cleapss
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2015	5505925	714.25 Revenue	CRD06791	Have A Care
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/07/2015	5499999	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	17/07/2015	5483342	898.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5503163	479.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494515	750.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494653	610.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/07/2015	5494651	479.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	17/07/2015	5494676	524.74 Revenue	CRD56917	The Little Food Company Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/07/2015	5515614	1,253.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/07/2015	5515613	1,218.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	17/07/2015	5515514	44.10 Revenue	CRD65690	Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	425.40 Revenue	CRD65690	Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	82.80 Revenue	CRD65690	Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2015	5515514	41.40 Revenue	CRD65690	Redacted - Personal Information
Shropshire		Central Services - Trading Services	Supplies And Services Communications & Computing	17/07/2015	5503218	1,774.16 Revenue	CRD67784	Azzurri Communications Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/07/2015	5501163	438.20 Revenue	CRD73259	Clofield Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/07/2015	5501163	0.00 Revenue	CRD73259	Clofield Ltd
Shropshire		Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	17/07/2015	5491751	466.00 Revenue	CRD79591	Protocol Education Ltd
Shropshire	looga	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515885	832.00 Revenue	LCVD92370	The Raven Hotel

Rody Namo	Body Pof	Service Area Categorisation	Evnança Tyna	Payment Date	Transaction Pof	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/07/2015	5509207	970.09 Revenue		George Birchall Service Ltd
Shropshire		0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5494694	1,825.95 Revenue	CRD87657	Eden Brown Ltd
Shropshire		Children's and Education Services - Children's Centres	Premises Related-Rents	17/07/2015	5501214	418.42 Revenue	CRD87772	Storage King
	00GG	Central Services - Trading Services	Employees-Support Staff	17/07/2015	5491476	2,070.00 Revenue	CRD89257	Resourcing Group
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/07/2015	5506500	380.00 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	17/07/2015	5506500	380.00 Revenue	CRD91246	` '
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	17/07/2015	5506500	380.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5501601	1,392.55 Revenue	CRD92839	Medicare First
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515887	1,940.00 Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	17/07/2015	5515886	2,820.00 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	17/07/2015	5510276	1,700.00 Revenue	CRD94468	Adass
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/07/2015	5514053	800.00 Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	17/07/2015	5501599	1,543.14 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5495963	4,230.00 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5495961	2,100.90 Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2015	5505806	8.50 Revenue	CRD94796	International Insignia Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2015	5505806	682.50 Revenue	CRD94796	International Insignia Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	17/07/2015	5496099	7,500.00 Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/07/2015	5495810	2,009.93 Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/07/2015	5495810	1,762.53 Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/07/2015	5495810	1,937.08 Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/07/2015	5515511	1,242.54 Revenue	CRT00877	World On Stage Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/07/2015	5493899	1,127.61 Revenue	CRT01572	Idsall School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/07/2015	5515446	495.00 Capital	CRT01812	Whiting It
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	17/07/2015	5501658	-3,961.35 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5515708	1,164.00 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	82.02 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	221.25 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	221.25 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	217.05 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/07/2015	5493074	355.82 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/07/2015	5483336	862.00 Revenue	CRT02792	Jane Benanti
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/07/2015	5491695	1,200.00 Revenue	CRT02892	West Midlands Economic Forum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	17/07/2015	5479972	1,147.00 Revenue	CRT02968	A Hopkins
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/07/2015	5495404	10,068.84 Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	17/07/2015	5495121	5,150.00 Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/07/2015	5513208	850.00 Revenue	CRT03207	Sara Mccarthy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/07/2015	5513198	459.00 Revenue	STX00396	Potters Electrical Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/07/2015	5515433	3,159.59 Capital	TOP23380	E P Builders (Ludlow) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/07/2015	5515519	613.50 Revenue	TOP23979	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/07/2015	5515515	506.10 Revenue	TOP25542	Redacted - Personal Information
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506851	16.67 Revenue	CRD00123	Award Scheme Ltd
Shropshire		Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506851	2,550.00 Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/07/2015	5506935	586.62 Revenue	CRD06791	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/07/2015	5506932	674.85 Revenue	CRD06791	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/07/2015	5506933	6,293.65 Revenue	CRD06791	Have A Care
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	20/07/2015	5515668	976.94 Revenue	CRD10861	N Power
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5515668	0.00 Revenue	CRD10861	N Power
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	480.00 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	30.00 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517704	30.00 Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517640	494.00 Revenue	CRD15928	Siemens Financial Services
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/07/2015	5512997	1,114.02 Revenue	I	Morgans Of Oswestry
Shropshire		Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	20/07/2015	5500261	24,000.00 Revenue	CRD38433	Shropshire Youth Association
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/07/2015	5511985	2,996.00 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/07/2015	5507363	766.28 Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5498196	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/07/2015	5494016	2,164.50 Revenue	CRD45705	Centrewire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/07/2015	5494016	568.85 Revenue	CRD45705	Centrewire Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5510529	7,907.38 Revenue	I	Tricostar Software Ltd
Shropshire			Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	438.55 Revenue	CRD50761	City & Guilds
Shropshire			Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	396.00 Revenue	1	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	121.50 Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	192.50 Revenue	1	City & Guilds
Shropshire			Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	12.00 Revenue	1	City & Guilds
Shropshire			Supplies And Services-Miscellaneous Expenses	20/07/2015	5510201	25.00 Revenue	l	City & Guilds
Shropshire			Supplies And Services-Communications & Computing	20/07/2015	5517499	5,937.19 Revenue	l	British Telecommunications Plc
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		None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5517499		Revenue	CRD50970	British Telecommunications Plc
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5497817	3,205.70	Revenue	CRD55034	Stoneleigh Consultancy Ltd
opshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/07/2015	5438553	70,221.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
opshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5495812	1,448.00	Revenue	CRD56358	Stone Computers Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5494650	724.00	Revenue	CRD56358	Stone Computers Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	20/07/2015	5498071	495.00	Revenue	CRD59167	Local Government Association
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	20/07/2015	5498071	495.00	Revenue	CRD59167	Local Government Association
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517924		Revenue	CRD59532	Cunningham Cash Registers Ltd
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5517925	2,482.52	Revenue	CRD59532	Cunningham Cash Registers Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/07/2015	5495682	2,935.08	Revenue	CRD62269	Xma Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/07/2015	5496268		Revenue	CRD62269	Xma Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/07/2015	5511546		Revenue	CRD63229	Relate Shropshire & Herefordshire Lt
	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	20/07/2015	5517629		Revenue	CRD70669	Caltel Catering Equipment Llp
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5504274	20,909.44		CRD81810	Bow Construction Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5504274	,	Revenue	CRD81810	Bow Construction Ltd
-		0 - 0	Transport Related-Public Transport	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
•		0-0	Supplies And Services-Communications & Computing	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
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	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	20/07/2015	5486748		Revenue	CRD83622	Lac Team Imprest Acc
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/07/2015	5495972	-	Revenue	CRD87775	Matthew Clark Wholesale Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/07/2015	5514359	-	Revenue	CRD91239	The Reading Agency
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	20/07/2015	5495135	539.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517912	1,500.00	Revenue	CRD94873	Aylestone Business & Enterprise Coll
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517557	2,812.50	Revenue	CRD95820	Envalue Solutions Ltd
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/07/2015	5510506	5,017.57	Revenue	CRD97442	West Mercia Energy
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/07/2015	5504976	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
-	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-	Revenue	CRD99980	I P & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-20,591.06	1	CRD99980	I P & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518349	25,940.70		CRD99980	I P & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/07/2015	5518358	-6,613.05	1	CRD99980	I P & E Limited
-		Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors The Party Payments-Private Contractors	20/07/2015	5518349	23,141.50		CRD99980	I P & E Limited
			1			-	1		
	00GG	Children's and Education Services - Music	Third Party Payments Private Contractors	20/07/2015	5518358	-2,827.98		CRD99980	IP & E Limited
	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/07/2015	5518358	-81,259.93	1	CRD99980	I P & E Limited
	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/07/2015	5518349	104,333.90		CRD99980	I P & E Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518358	-25,780.28		CRD99980	IP & E Limited
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518358	-12,759.45	Revenue	CRD99980	IP & E Limited
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/07/2015	5518349	22,541.00	Revenue	CRD99980	IP & E Limited
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/07/2015	5518358		Revenue	CRD99980	IP & E Limited
ropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517665	-436.67	Revenue	CRD99980	IP & E Limited
ropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517664	-66,180.39	Revenue	CRD99980	IP & E Limited
ropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/07/2015	5517651	233,811.30	Revenue	CRD99980	IP & E Limited
		Environment & Regulatory - Regulatory Services	Employees-Support Staff	20/07/2015	5517538	-580,003.02		CRD99980	I P & E Limited
	00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	20/07/2015	5517538	17,733.74	1	CRD99980	I P & E Limited
		Environment & Regulatory - Regulatory Services	Income-Recharges	20/07/2015	5517538	-	Revenue	CRD99980	I P & E Limited
		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5517538	-65,753.50	1	CRD99980	I P & E Limited
			Third Party Payments-Private Contractors			15,976.67			I P & E Limited
		Environment & Regulatory - Regulatory Services	· · ·	20/07/2015	5517538	-	1	CRD99980	
	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	20/07/2015	5517538	698,999.00	1	CRD99980	I P & E Limited
		Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	20/07/2015	5503668	10,000.00		CRT01200	Bronze Software Labs Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/07/2015	5498072	139,258.51		CRT01932	Shrewsbury Business Improvement I
		0-0	Employees-Indirect Employee Expenses	20/07/2015	5501658	-	Revenue	CRT02073	Seven Resourcing Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/07/2015	5515709		Revenue	CRT02073	Seven Resourcing Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/07/2015	5512993		Revenue	CRT02932	Enviromesh
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/07/2015	5506807	648.00	Revenue	CRT03125	Ccl Forensics Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5517460	5,000.00	Capital	CRT03215	Diocesan Board Of Finance - Ust
ropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	20/07/2015	5498070	1,009.56	Revenue	RAT00020	Bridgnorth Housing Special Rent
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5518089	4,695.00	Capital	TOP23006	Shire Lift Services Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/07/2015	5515974	4,060.00	1 -	TOP25718	Mw Knight & Son Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519148	-	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519147	-	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519147		Revenue	ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	21/07/2015	5519144		Revenue	ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519141	-	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/07/2015	5519140	-	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5490105	-	Revenue	CRD00200	
горыше				21/07/2015			Revenue	CRD14737	

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 - Special	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512573	267.00 Revenue	CRD18058	Telford & Wrekin Council
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512573	2,120.00 Revenue	CRD18058	Telford & Wrekin Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519205	10,620.00 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2015	5519206	11,900.00 Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519290	172.99 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519290	2,883.20 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519291	30.02 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/07/2015	5519291	500.36 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2015	5519291	0.00 Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/07/2015	5512998	723.60 Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/07/2015	5499951	505.17 Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519628	2,223.93 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519626	2,070.56 Revenue	CRD43629	Bournville Village Trust
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519619	2,175.00 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519625	2,147.25 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519627	1,993.87 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519623	10,569.65 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519621	10,815.94 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519620	10,567.31 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519624	4,727.80 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	21/07/2015	5519622	8,146.57 Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2015	5518359	3,577.50 Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2015	5519158	217.35 Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/07/2015	5519158	310.20 Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519153	34,323.90 Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519153	13,859.90 Revenue	CRD47893	Morris & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518388	676.60 Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	92.00 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	6.75 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	665.00 Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5510202	62.00 Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5503155	250.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5503155	3,925.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517448	128.76 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517447	54.39 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517448	196.26 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517447	153.24 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517448	65.88 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517447	42.15 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	1	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517448	109.08 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517447	214.15 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	21/07/2015	5504262	1,302.36 Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519046	660.00 Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5499114	195.00 Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5499114	780.00 Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	11.40 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	50.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	108.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	25.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	241.30 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	68.45 Revenue	CRD73779	County Training Hollies Imp
Shropshire	I	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5518846	123.00 Revenue	CRD73779	County Training Hollies Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	29.60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	13.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	4.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	192.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	652.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	8.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	19.17 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	142.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519438	20.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	120.95 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519438	33.60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519594	7,182.00 Revenue	CRD77855	Castle Homes Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	21/07/2015	5500294	2,200.00 Revenue	CRD80772	E P Morris & Company Ltd
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/07/2015	5517560	319,402.08 Capital	CRD81411	Interclass Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/07/2015	5492905	589.00 Revenue	CRD85033	Shrewsbury Security Services

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ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316	,	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316	434.76	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	-5.28	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519316	12.85	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
ropshire	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-Clothing Official & Eachdry Supplies And Services-Printing & Stationery	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
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	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	228.67	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519316	22.40	Revenue	CRD86199	Havenbrook Imprest
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	21/07/2015	5519316	2.50	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	16.75	Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316	623.59	Revenue	CRD86199	Havenbrook Imprest
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt: Furn. & Materials	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
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		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	21/07/2015	5519316		Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/07/2015	5519316	38.40	Revenue	CRD86199	Havenbrook Imprest
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/07/2015	5515505	3,096.00	Capital	CRD87417	Wem Rural Parish Council
ropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/07/2015	5500041	1,200.00	Revenue	CRD87865	Shiela Cowie
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/07/2015	5519157	-	Revenue	CRD89167	Technical Servs Eng Contract Ac
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/07/2015	5497925		Revenue	CRD89440	Royal Mail Group Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/07/2015	5497925	-	Revenue	CRD89440	Royal Mail Group Ltd
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	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5503424		Revenue	CRD92830	Shropshire County Trainers
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/07/2015	5503424		Revenue	CRD92830	Shropshire County Trainers
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/07/2015	5516060	30,250.00		CRD93900	The Shropshire Housing Alliance
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/07/2015	5495386	762.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/07/2015	5510336	428.50	Revenue	CRD94263	Mears Group Plc
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/07/2015	5519442	735.00	Revenue	CRD94414	Royal Cars
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519598	7 737 43	Revenue	CRD95757	Options Fostering
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519597		Revenue	CRD95757	Options Fostering
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		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/07/2015	5514706	-	Revenue	CRD96652	North Shropshire Home Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519600	-	Revenue	CRD98923	Options Fostering
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519599	-	Revenue	CRD98923	Options Fostering
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/07/2015	5496228	6,494.50	Revenue	CRD99803	Medilogic Uk Ltd
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519585	11,204.04	Revenue	CRT00447	The Fortune Centre Of Riding Therap
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519584	10,803.90	Revenue	CRT00447	The Fortune Centre Of Riding Therap
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/07/2015	5519583	12,804.62		CRT00447	The Fortune Centre Of Riding Therap
hropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/07/2015	5519601	,	Revenue	CRT00626	Nexus Fostering
	00GG				5496073	•	Revenue	CRT00743	Swift Maintenance Services (1973) Lt
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/07/2015					, ,
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/07/2015	5510356		Revenue		Precision Design Services Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/07/2015	5499032	1,440.00	Revenue	CRT01806	Andrew Cutts
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	21/07/2015	5519588	2,989.29	Revenue	CRT02670	Orange Grove Fostercare Limited
nropshire	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	21/07/2015	5512569	1,797.78	Revenue	CRT03138	Furrows Oswestry
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2015	5519269	1,000.00	Revenue	CRT03232	Miss Ann Widdecombe
•	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512568	•	Revenue	NUS00068	St Giles Church Pre School
•	00GG	Central Services - Trading Services	Supplies And Services Misecularicous Expenses Supplies And Services-Equipt. Furn. & Materials	21/07/2015	5517594		Revenue	STX00358	Eric Neville Catering Supplies Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	I 11			-			
•			Supplies And Services Missellaneous Expenses	21/07/2015	5519418	-	Revenue	TOP25182	Sabrina Tours Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/07/2015	5512972	•	Revenue	TOP27718	Shrewsbury Food Festival
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520339		Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520305	3,229.49	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520289	957.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520271	576.41	Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520265		Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/07/2015	5520263		Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet		22/07/2015	5520253	-	Revenue	ASC00005	Council Tax Refunds-Bacs
•			Contingency/Other Capital Operating Accounts						
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520223		Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/07/2015	5520199	-	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2015	5519568	0.00	Revenue	CRD10855	Midshire Business Systems Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	22/07/2015	5520643	896.45	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	22/07/2015	5515299	12,959.46		CRD45339	Arval Uk Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2015	5515299	-	Revenue	CRD45339	Arval Uk Ltd
-									
-		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514327		Revenue		Caradoc Coaches
•		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514330		Revenue		Caradoc Coaches
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514329	686.70	Revenue	CRD57126	Caradoc Coaches
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/07/2015	5514328	815.00	Revenue	CRD57126	Caradoc Coaches
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		22/07/2015			Revenue		į.

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	Third Party Payments-Private Contractors	22/07/2015	5494109	4,876.57 Revenue	CRD61048	Short Notice Care Services
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	22/07/2015	5520888	31.40 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	22/07/2015	5520888	571.36 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520917	42.15 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520917	532.26 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520883	604.24 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520886	11.20 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520886	804.70 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520878	22.40 Revenue	CRD76838	Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520878	514.97 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520867	31.68 Revenue	CRD76838	Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520867	631.50 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520907	143.29 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520907	459.80 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520889	6.72 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520889	561.49 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520890	6.37 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520890	563.33 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520911	48.59 Revenue	CRD76838	Bidvest Food Service
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520911	755.77 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2015	5520924	661.75 Revenue	CRD76838	Bidvest Food Service
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	22/07/2015	5494122 5494123	613.20 Revenue	CRD78136	Carewatch Mid Shropshire
	l l		Third Party Payments-Private Contractors	22/07/2015		584.50 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/07/2015	5494127 5519506	712.90 Revenue 1,022.00 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Shropshire		Housing Services - Homelessness None BVACOP - Balance Sheet	Premises Related-Rents Current Assets-Government Debtors	22/07/2015 22/07/2015	5519306	0.00 Revenue	CRD83320 CRD84564	The Raven Hotel Forward Products (2013) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494136	1,883.40 Revenue	CRD85470	Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/07/2015	5494139	5,368.25 Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/07/2015	5494145	1,684.15 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	22/07/2015	5494142	3,997.50 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	22/07/2015	5494143	3,070.35 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	22/07/2015	5494153	659.34 Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494162	1,416.00 Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494163	910.14 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2015	5494165	721.00 Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	l l	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2015	5494535	650.00 Revenue	CRT02992	Arty Party Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	22/07/2015	5520076	1,891.32 Revenue	CRT03213	Gaskell Recreation Ground Much Wenlock
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519357	558.47 Revenue	GSP00004	Anchor Trust
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519363	10,538.64 Revenue	GSP00021	Severnside Housing
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519365	3,102.12 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/07/2015	5519320	3,359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519367	3,090.23 Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	22/07/2015	5519368	6,069.88 Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515746	48,221.00 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515746	1,834,395.86 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	-78,654.03 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	790,050.26 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2015	5515747	754,611.68 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/07/2015	5520062	6,320.66 Revenue	NUS00439	The Park Pre-School
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	23/07/2015	5518792	758.86 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/07/2015	5521768	1,494.15 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521765	2,009.82 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521766	2,452.29 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511534	3,792.36 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518765	2,838.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5507709	3,801.60 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5507708	3,726.80 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507707	4,356.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5507706	4,488.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511535	4,356.00 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/07/2015 23/07/2015	5511533 5511532	4,667.52 Revenue 4,241.16 Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd Boultons Of Shropshire 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	23/07/2015	5511532	5,011.60 Revenue	CRD01209 CRD01209	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511303	4,679.73 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511302	1,138.72 Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5510758	437.33 Revenue		Diamond Cars (Telford) Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5511955	89.32 Revenue	1	Diamond Cars (Telford) Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515149	90.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511537	1,760.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515619	1,980.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511311	800.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509953	2,200.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517495	2,200.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511536	1,936.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515620	588.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511310	1,075.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510769	2,112.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515998	4,400.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515997	2,869.80 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515149	225.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515147	465.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5515994	1,760.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510758	812.17 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5511955	1,399.28 Revenue	CRD03156	
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5515151	704.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5515149	105.00 Revenue	CRD03156	Diamond Cars (Telford) Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5506575	25.56 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519517	717.50 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507705	2,706.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507704	1,487.86 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511529	1,980.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511528	1,074.06 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515621	1,176.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506444	1,716.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517768	2,205.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517483	2,706.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520629	1,980.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520628	1,128.16 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511306	1,487.86 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510687	1,752.75 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5506575	826.35 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5506576	575.44 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	#N/A	Transport Related-Direct Transport Costs	23/07/2015	5511306	295.00 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503302	4,466.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511579	4,950.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511578	4,950.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511577	4,950.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511576	4,950.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504084	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504083	4,730.00 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504082	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504081	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504080	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504079	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504078	4,667.52 Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513957	1,368.84 Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513956	1,424.94 Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517488	1,680.00 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517487	2,310.00 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503987	2,970.00 Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507724	2,970.00 Revenue	CRD06285	Holland Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509945	880.00 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509944	1,763.96 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511603	2,640.00 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512919	3,311.44 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512918	2,640.00 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		· ··	Transport Related-Contracts	23/07/2015	5512917	1,323.96 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512916	2,816.00 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512915	2,861.10 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512914	3,318.92 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire			Transport Related-Contracts	23/07/2015	5512913	2,776.40 Revenue	CRD06323	Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517486	1,134.00 Revenue	CRD06617	W G Howells & Co
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517485	704.00 Revenue	CRD06617	W G Howells & Co
Shropshire			Transport Related-Contracts	23/07/2015	5518766	l l		Longmynd Travel Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505673	886.38 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503305	1,323.96 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503304	1,518.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503303	920.04 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518771	1,309.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518770	429.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518769	4,290.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518768	4,334.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518767	3,850.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518766	1,555.09 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510053	3,982.44 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511600	4,466.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512932	1,056.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503304	1,518.00 Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506349	2,156.00 Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505434	2,782.56 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503991	2,436.00 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510054	4,005.54 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510048	3,696.00 Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506350	3,234.00 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506348	3,740.00 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505435	3,872.00 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	23/07/2015	5507635	648.38 Revenue	CRD09389	Lakeside Coaches Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511305	986.97 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5511304	2,015.65 Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506352	3,300.00 Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506351	3,366.00 Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5501428	4,463.14 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518759	2,244.00 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518762	3,814.80 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518761	4,400.00 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518760	3,927.00 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505431	3,410.00 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501429	4,488.00 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5512929	1,282.84 Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505430	1,175.46 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519516	1,474.00 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511602	2,174.26 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511538	3,868.26 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517766	1,530.00 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509943	3,300.00 Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512931	2,464.00 Revenue	CRD10972	C Newton
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506346	3,276.00 Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505441	2,244.00 Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505440	4,263.60 Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505439	4,279.66 Revenue	CRD11002	N C B Motors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505438	3,388.00 Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505437	3,579.40 Revenue	CRD11002	N C B Motors Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506280	1,691.80 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505666	1,452.00 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505665	1,098.68 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505664	3,077.80 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505663	2,780.36 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505662	1,540.00 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505661	770.00 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505660	1,265.00 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505659	968.00 Revenue	CRD11913	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505660	1,265.00 Revenue	I	R D & G Owen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511542	3,740.00 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511541	4,180.00 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire		· ··	Supplies And Services-Grants & Subscriptions	23/07/2015	5506449	2,210.00 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Grants & Subscriptions	23/07/2015	5506448	1,893.58 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Grants & Subscriptions	23/07/2015	5506447	9,282.00 Revenue	I	Bryn Melyn Ltd
Shropshire			Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/07/2015	5506450	3,250.00 Revenue	CRD12354	Bryn Melyn Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517484	1,785.00 Revenue	I	E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519433	2,772.00 Revenue	CRD12843	
Shropshire			Transport Related-Contracts	23/07/2015	5519432		I	E C Price & Son
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519431	2,175.00 Revenue	CRD12843 E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519430	1,034.25 Revenue	CRD12843 E C Price & Son
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517876	4,769.60 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515145	3,256.00 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513955	1,339.80 Revenue	CRD14284 Rushbury School P.T.A Transport Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	23/07/2015	5521865	1,106.73 Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	23/07/2015	5521495	729.76 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	23/07/2015	5521494	521.62 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	23/07/2015	5520036	13,161.47 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	89.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	394.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	353.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	46.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	226.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	94.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	36.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	59.00 Capital	CRD15908 Sign & Poster Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	65.00 Capital	CRD15908 Sign & Poster Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5508299	449.00 Capital	CRD15908 Sign & Poster Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/07/2015	5518196	420.55 Revenue	CRD15928 Siemens Financial Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520709	2,371.95 Revenue	CRD16442 R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507643	3,256.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507642	1,785.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506342	5,016.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507646	3,938.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507645	746.68 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507644	3,725.04 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507640	3,234.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507718	3,498.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507626	-980.00 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521695	1,648.02 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511604	1,419.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515623	1,122.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513951	1,716.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513950	1,972.96 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517764	1,680.80 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518772	3,740.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515624	3,388.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521552	1,980.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517763	924.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517762	3,960.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517761	2,090.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517760	3,080.00 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/07/2015	5514326	1,841.40 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503300	3,278.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504076	3,630.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506290	6,604.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506289	852.72 Revenue	CRD16722 Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506288	3,874.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5506287	4,818.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507638	5,741.00 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5510685	179.92 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5506437	1,021.02 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506282	792.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506446	1,320.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506283	704.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510696	630.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510695	1,596.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510694	1,482.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510689	432.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510685	1,204.08 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506605	600.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508287	1,585.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508286	2,120.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511960	1,172.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515539	978.00 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515538		CRD17363 Vincent Windsor Private Hire
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515530	1,120.00 Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515529	4,994.00 Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511568	1,320.00 Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517990	3,591.06 Revenue	CRD17986	Worthen Motors
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512911	4,608.12 Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5509942	3,850.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5501427	3,850.00 Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517988	1,980.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517988	1,980.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517987	4,180.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517986	3,850.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517985	3,850.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517984	3,212.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/07/2015	5511312	400.00 Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/07/2015	5511312	400.00 Revenue	CRD22667	Owens Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520716	1,584.00 Revenue	CRD25130	Oswestry Community Action
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517989	966.00 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520718	1,050.00 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519434	1,162.50 Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521776	542.10 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519454	2,091.11 Revenue	CRD27447	Annettes Taxis
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519453	1,544.58 Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515612	798.00 Revenue	CRD36431	M H Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517759	582.34 Revenue	CRD36431	M H Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/07/2015	5521780	571.20 Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5499482	9,789.07 Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506715	1,498.28 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506714	982.01 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5507372	457.60 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5507369	544.49 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506774	2,889.78 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506770	847.55 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506769	951.38 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2015	5506767	670.25 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	23/07/2015	5510211	556.36 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5519223	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5511309	780.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511605	655.20 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519916	740.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519435	2,420.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510706	840.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510705	2,520.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510686	1,700.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515996	2,042.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5515995	4,229.72 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507720	39.69 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521627	1,560.00 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511963	5,019.92 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511962	4,152.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511958	3,740.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511952	4,553.12 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511951	1,650.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514334	696.15 Revenue	CRD46377	Comet Cars Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5512884	640.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510744	495.00 Revenue	CRD46377	Comet Cars Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5507720	401.31 Revenue	CRD46377	Comet Cars Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517490	1,727.88 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517983	3,278.00 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517491	3,523.08 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517490	1,727.88 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517489	2,970.00 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517767	2,596.00 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520627	1,668.00 Revenue	CRD52725	K Newport
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503983	1,020.00 Revenue	CRD52725	K Newport
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5503982	2,268.00 Revenue	CRD52725	· ·
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511308	1,848.00 Revenue	CRD54716	Tonys Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5519450			Tonys Private Hire
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Rody 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	23/07/2015	5510761	992.92 Revenue		Tonys Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508283	1,496.00 Revenue	CRD54716	l '
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5505429	1,122.00 Revenue		A J Shakespeare
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508280	798.00 Revenue	CRD55216	A J Shakespeare
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507731	546.00 Revenue		A J Shakespeare
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510716	730.26 Revenue	CRD55216	A J Shakespeare
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510055	1,824.90 Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512930	1,521.96 Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503153	3,258.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503153	444.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506445	1,584.00 Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5512921	3,058.00 Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510052	3,146.00 Revenue	CRD56747	Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510051	2,939.64 Revenue	CRD56747	Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510050	1,518.00 Revenue	CRD56747	Birch Travel Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510049	3,146.00 Revenue	CRD56747	Birch Travel Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/07/2015	5503361	552.27 Revenue	CRD56917	The Little Food Company Limited
Shropshire	l l	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5504071	50.40 Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5504071	539.35 Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2015	5503309	524.38 Revenue	CRD56917	The Little Food Company Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506347	1,870.00 Revenue	CRD57126	Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5515617	2,310.00 Revenue	CRD57126	Caradoc Coaches
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5517765	1,568.60 Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5507715 5507714	3,366.00 Revenue	CRD57126	Caradoc Coaches Caradoc 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	23/07/2015 23/07/2015	5511599	3,927.00 Revenue 3,769.92 Revenue	CRD57126 CRD57126	Caradoc Coaches
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	23/07/2015	5515618	539.52 Revenue	CRD57126	Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505433	5,060.00 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505432	3,630.00 Revenue	CRD57126	Caradoc Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507716	2,640.00 Revenue	CRD57126	Caradoc Coaches
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515616	1,914.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	23/07/2015	5501142	3,197.20 Revenue	CRD60187	Thomas Consulting Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/07/2015	5501814	762.65 Revenue	CRD60214	Bertram Trading Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/07/2015	5501809	2,000.00 Revenue	CRD60214	Bertram Trading Limited
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519390	2,904.00 Revenue	CRD60524	Ladies Auto School Services
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/07/2015	5506503	9,000.00 Revenue	CRD60803	Coventry City Council
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518952	802.20 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	23/07/2015	5521786	5,663.09 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	23/07/2015	5521787	4,487.90 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510704	3,740.00 Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505443	964.92 Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505442	1,210.00 Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515146	900.00 Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520717	3,150.00 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509954	2,640.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507710	2,420.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503301	2,167.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503986	2,860.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503985	2,167.00 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503984	2,917.20 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501433	2,917.20 Revenue		Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501432	4,070.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5501431	3,960.00 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5501430	2,860.00 Revenue	CRD62090	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512912	1,749.00 Revenue	CRD62090	1 '
Shropshire Shropshire		Highways and Transport Services - Public Transport Children's and Education Services - School and Pupil Support	Supplies And Services-Grants & Subscriptions Transport Related-Contracts	23/07/2015 23/07/2015	5505667 5516002	3,300.00 Revenue 5,443.24 Revenue	CRD62090 CRD62244	Mawley Oak Garage Ltd Wrights Private Hire
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	23/07/2015	5516002	4,070.00 Revenue	CRD62244	Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5516001	3,295.60 Revenue	CRD62244	Wrights Private Hire
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	23/07/2015	5515622	3,956.70 Revenue	CRD62351	Dixons Coaches Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Contracts Transport Related-Direct Transport Costs	23/07/2015	5521617	1,584.00 Revenue	CRD62832	First Call Taxis Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/07/2015	5517982	1,120.00 Revenue	CRD62832	First Call Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521613	2,175.00 Revenue	CRD62832	First Call Taxis Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521794	1,050.70 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	23/07/2015	5521797	2,472.16 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503306	1,239.00 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire			Transport Related-Contracts	23/07/2015	5503990	1,429.56 Revenue		Woodhouse Private Hire Ltd
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Rody Namo	Body Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	_	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506572	972.54 Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503172	161,313.86 Revenue	CRD66223	Olm Systems Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503177	-6,939.63 Revenue	CRD66223	Olm Systems Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5503172	0.00 Revenue	CRD66223	Olm Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	23/07/2015	5518156	1,700.00 Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512134	10,225.80 Revenue	CRD66918	New Horizons
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512133	10,225.80 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512132	10,225.80 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512131	10,225.80 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512129	10,225.80 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5512130	12,625.80 Revenue	CRD66918	New Horizons
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503202	5,969.74 Revenue	CRD67784	Azzurri Communications Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5503202	23,440.82 Revenue	CRD67784	Azzurri Communications Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510762	688.00 Revenue	CRD68088	Ace Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511961	2,068.00 Revenue	CRD68088	Ace Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5511957	1,980.00 Revenue	CRD68088	Ace Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2015	5511956	2,420.00 Revenue	CRD68088	Ace Taxis
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5515537	437.50 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5515534	496.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	23/07/2015 23/07/2015	5515532 5511601	312.30 Revenue 722.00 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
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	23/07/2015	5513954	528.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513953	456.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510047	468.00 Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506443	673.20 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts Transport Related-Direct Transport Costs	23/07/2015	5519451	1,984.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519429	1,353.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504606	1,725.00 Revenue	CRD68272	Central Taxis Ltd
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504602	562.32 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510746	1,116.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510745	638.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510707	672.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506604	550.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508284	968.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507788	1,628.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514188	2,464.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521641	491.30 Revenue	CRD68272	Central Taxis Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521640	623.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521639	798.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521637	1,400.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire			Transport Related-Contracts	23/07/2015	5521636	1,140.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521635	536.50 Revenue	CRD68272	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521634	785.48 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511950	725.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511608	1,198.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5511607	2,863.50 Revenue	CRD68272	Central Taxis Ltd
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	23/07/2015 23/07/2015	5511606 5512893	420.00 Revenue 950.00 Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515532	381.70 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515531	1,688.75 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5514338	1,332.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514336	2,106.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514159	1,353.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514158	730.10 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5520633	990.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5511953	844.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5509952	3,410.00 Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521553	3,702.60 Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505670	3,080.00 Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505669	5,720.00 Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505668	4,180.00 Revenue	CRD68459	M & B Mini Buses
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5505671	4,158.00 Revenue	CRD68459	M & B Mini Buses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511959	1,008.00 Revenue	CRD70978	Mc Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511954	585.00 Revenue	CRD70978	Mc Travel
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514342	1,123.50 Revenue	CRD70978	Mc Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514341	2,695.00 Revenue	CRD70978	1
Shropshire	loogg	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517991	1,256.64 Revenue	LCKD\1058	Bridgnorth Taxis

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	23/07/2015	5520641	480.00 Revenue		Bridgnorth Taxis
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	147.92 Revenue		Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	147.92 Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519422	214.24 Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5519422	0.00 Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/07/2015	5517991	0.00 Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513952	968.00 Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514195	1,470.00 Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508281	4,854.84 Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506568	3,738.80 Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504701	3,273.00 Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504700	4,734.84 Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506569	1,749.00 Revenue	CRD73604	P E Davies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	4.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	5.20 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/07/2015	5521541	25.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	44.00 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	5.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/07/2015	5521541	63.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	242.10 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	101.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	4.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	100.45 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	150.50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	166.67 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2015	5521541	8.40 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507723	1,395.00 Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510743	870.00 Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5514192	1,386.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5517863	1,386.36 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5504702	1,419.84 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510747	2,080.80 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517873	2,995.00 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508288	2,526.92 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517872	2,938.89 Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521799	946.19 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	23/07/2015	5521800	3,218.90 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511575	1,373.24 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511574	990.00 Revenue	CRD77161	O'Grady'S Private Hire
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5520632	1,356.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/07/2015	5520024	457.82 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515625	510.40 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519444	272.92 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5518763	1,386.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517773	493.25 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519446	1,470.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519444	167.28 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519392	2,016.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519387	3,023.20 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519386	2,195.60 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520710	456.00 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521696	4,230.50 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521629	3,675.90 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521628	1,354.50 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521750	442.00 Revenue		Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521746	554.40 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517773	93.95 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	23/07/2015	5519424	968.50 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	23/07/2015	5504598	2,140.00 Revenue	CRD77164 CRD77266	John Richards
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	23/07/2015	5503284	1,184.00 Revenue		M & L Travel
Shropshire		· ··	Third Party Payments-Private Contractors	23/07/2015	5506693	676.19 Revenue		New Dawn Care Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·	23/07/2015	5506692	1,341.11 Revenue		New Dawn Care Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors		5506691	561.84 Revenue		
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015				New Dawn Care Ltd A B & C A Humphries
Shropshire Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/07/2015	5521632 5521631	3,017.00 Revenue 1,680.00 Revenue		A B & C A Humphries A B & C A Humphries
Pilioballite	Dood	Children's and Education Services - School and Pupil Support	וומווסףטוג ויכומנכע-כטוונומננג	23/07/2015	5521031	1,000.00 Revenue	CND/0443	IN D & C A Humphiles

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Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/07/2015 5507791 4,510.00 Revenue CRD88925 Rml2418 Ltd	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/07/2015 5507790 3,608.00 Revenue CRD88925 Rml2418 Ltd	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/07/2015 5504077 896.00 Revenue CRD89083 S & M Cars Ltd	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/07/2015 5507730 1,760.00 Revenue CRD89083 S & M Cars Ltd	's Ltd

Pody Namo	Pody Pof	Service Area Categorisation	Expense Type	Payment Date 3	Françaction Bof	Total Amount Capital/Revenue	Cumplior Id	Supplier Name
Shropshire	-	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2015	5500223	1,300.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5521615	1,300.00 Revenue	CRD90218	Mohammad Khan
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2015	5517867	1,470.15 Revenue	CRD90218	Mohammad Khan
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5517867	344.85 Revenue	CRD90218	Mohammad Khan
Shropshire	l l	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515148	131.60 Revenue	CRD90218	Mohammad Khan
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510740	2,090.00 Revenue	CRD90218	Mohammad Khan
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515148	1,184.40 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5508279	1,905.00 Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5515533	1,656.00 Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519521	732.80 Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519427	560.00 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520639	1,926.00 Revenue	CRD90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520637	2,047.00 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507789	1,042.00 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521607	714.00 Revenue	CRD90254	Access Cars Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514161	1,408.00 Revenue	CRD90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514162	2,042.40 Revenue	CRD90254	Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517871	2,591.00 Revenue	CRD90254	Access Cars Ltd
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514199	686.00 Revenue	CRD90254	Access Cars Ltd
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517861	960.00 Revenue	CRD90254	Access Cars Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	23/07/2015	5511616	2,115.00 Capital 404.40 Capital	CRD90679	Nationwide Retail Systems Ltd
Shropshire Shropshire		None BVACOP - Capital Children's and Education Services - Special	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5511616	35,350.00 Revenue	CRD90679	Nationwide Retail Systems Ltd Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors	23/07/2015 23/07/2015	5521522 5521521	34,605.00 Revenue	CRD90724 CRD90724	Cruckton Hall Ltd
	00GG	· ·	Third Party Payments Private Contractors Third Party Payments Private Contractors		I	-	CRD90724	Cruckton Hall Ltd
Shropshire Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/07/2015 23/07/2015	5521520 5521519	29,166.67 Revenue 30,164.63 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/07/2015	5521519	30,164.00 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521517	29,166.77 Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521516	29,166.67 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521515	30,164.63 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521514	30,047.67 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521513	32,710.00 Revenue	CRD90724	Cruckton Hall Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/07/2015	5521512	25,333.33 Revenue	CRD90724	Cruckton Hall Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/07/2015	5521734	200.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/07/2015	5521833	1,192.33 Revenue	CRD92228	Oswestry Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5521832	4,236.25 Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518893	576.00 Revenue	CRD93330	Carradice Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/07/2015	5519596	895.02 Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5519391	877.00 Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514160	880.00 Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514156	1,672.00 Revenue		Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519447	1,360.00 Revenue		Wayne Hallas
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5519423	1,708.58 Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5514198	542.40 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517882	217.07 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520724	769.50 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520723	480.40 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517882	726.73 Revenue	CRD93953	S D Travel
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517880	575.60 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514189	2,043.80 Revenue	CRD93953	S D Travel
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5517862	1,892.40 Revenue	CRD93953	S D Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5507702	1,188.00 Revenue	CRD94032	J P'S Taxis
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	23/07/2015 23/07/2015	5521616 5506281	525.00 Revenue 1,012.00 Revenue	CRD94049 CRD94049	Richard Price Richard Price
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503291	1,980.00 Revenue	CRD94049	Richard Price
Shropshire		Highways and Transport Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	23/07/2015	5520636	2,436.00 Revenue	CRD94049 CRD94049	Richard Price
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5495816	19.50 Revenue	CRD94049 CRD94263	Mears Group Plc
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	23/07/2015	5495816	116.00 Revenue	CRD94263	Mears Group Pic
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	23/07/2015	5495816	302.00 Revenue	CRD94263	Mears Group Pic
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	23/07/2015	5495816	102.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/07/2015	5493971	845.00 Revenue	CRD94263	Mears Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/07/2015	5512974	425.00 Revenue	CRD94309	Demma Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520715	1,080.00 Revenue	CRD94360	Sean D Jones
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5521614	715.50 Revenue		Sean D Jones
Shropshire	l l		Transport Related-Contracts	23/07/2015	5517769	929.28 Revenue	CRD94412	1
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hropshire 00GG	• • • • • • • • • • • • • • • • • • • •	Transport Related-Contracts	23/07/2015	5517769	522.72 Revenue	CRD94412	I
hropshire 00GG	1 11	Transport Related-Contracts	23/07/2015	5519443	1,029.00 Revenue	CRD94414	Royal Cars
hropshire 00GG	1 11	Transport Related-Contracts	23/07/2015	5517879	1,672.00 Revenue	CRD94463	Bishops Castle Taxi
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506345	3,300.00 Revenue	CRD94475	M & S Coaches Of Herefordshire Limit
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511539	1,144.44 Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5513958	945.00 Revenue	CRD94536	Longmynd Limo & Private Hire
nropshire 00GG	GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510714	680.00 Revenue	CRD94536	Longmynd Limo & Private Hire
ropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510739	1,127.00 Revenue	CRD94724	Paul Weston
ropshire 00GC	GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5514200	740.00 Revenue	CRD94733	L E Duncan
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2015	5518892	777.00 Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	23/07/2015	5518891	938.00 Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire 00GG		Transport Related-Contracts	23/07/2015	5510708	924.00 Revenue	CRD94988	Carl Oliver
ropshire 00GG	' ''	Transport Related-Contracts	23/07/2015	5521693	882.00 Revenue	CRD94988	Carl Oliver
ropshire 00GG		·	23/07/2015	5515316	123.75 Revenue	CRD95188	Durbin Plc
ropshire 00GG	_ =	·	23/07/2015	5515316	167.20 Revenue	CRD95188	Durbin Plc
ropshire 00GG	_ =		23/07/2015	5515316	364.40 Revenue	CRD95188	Durbin Plc
ropshire 00GG		Third Party Payments-Private Contractors	23/07/2015	5521839	635.50 Revenue	CRD95188	Tailored Care Ltd
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ropshire 00GG	, , , , , ,	Third Party Payments-Private Contractors	23/07/2015	5521836	6,171.80 Revenue	CRD95298	Tailored Care Ltd
ropshire 00GG		Third Party Payments-Private Contractors	23/07/2015	5521837	903.30 Revenue	CRD95298	Tailored Care Ltd
ropshire 00GG	, , , , , ,	Third Party Payments-Private Contractors	23/07/2015	5521838	3,701.15 Revenue	CRD95298	Tailored Care Ltd
ropshire 00GG		Transport Related-Contracts	23/07/2015	5519440	2,460.00 Revenue	CRD96242	A J Coombes
ropshire 00GG		Third Party Payments-Private Contractors	23/07/2015	5519006	1,122.00 Revenue	CRD96298	Home Instead
ropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	23/07/2015	5506667	1,122.00 Revenue	CRD96298	Home Instead
ropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	23/07/2015	5496110	532.65 Revenue	CRD96629	James Andrews Recruitment Solution
ropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5510718	79.51 Revenue	CRD96640	A T R Taxis
ropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510045	1,320.00 Revenue	CRD96640	A T R Taxis
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504600	4,612.34 Revenue	CRD96640	A T R Taxis
hropshire 00GC	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506614	4,560.00 Revenue	CRD96640	A T R Taxis
hropshire 00GG		Transport Related-Contracts	23/07/2015	5508289	4,360.20 Revenue	CRD96640	A T R Taxis
hropshire 00GG	1 11	Transport Related-Contracts	23/07/2015	5506567	3,040.00 Revenue	CRD96640	A T R Taxis
hropshire 00GG	' ''	Transport Related Contracts	23/07/2015	5506566	4,121.12 Revenue	CRD96640	A T R Taxis
hropshire 00GG	' ''	Transport Related-Direct Transport Costs	23/07/2015	5510718	583.05 Revenue	CRD96640	A T R Taxis
hropshire 00GG		Current Assets-Government Debtors	23/07/2015	5498884	0.00 Revenue	CRD96717	Abc Teachers Limited
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	· '	Contingency/Other Capital - Professional Fees	23/07/2015	5521959	824.00 Capital	CRD96798	Shield On-Site Services Ltd
hropshire 00GG		Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5504286	475.00 Capital	CRD96798	Shield On-Site Services Ltd
hropshire 00GG		Transport Related-Contracts	23/07/2015	5503288	720.00 Revenue	CRD96816	Clee Hill Garage
hropshire 00GG	' ''	Transport Related-Contracts	23/07/2015	5509949	1,122.00 Revenue	CRD96888	Ultimate Taxis Ltd
nropshire 00GG		Transport Related-Contracts	23/07/2015	5509947	880.00 Revenue	CRD96888	Ultimate Taxis Ltd
hropshire 00GG	· ''	Transport Related-Contracts	23/07/2015	5512934	660.00 Revenue	CRD96888	Ultimate Taxis Ltd
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512933	1,122.00 Revenue	CRD96888	Ultimate Taxis Ltd
hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510710	2,968.90 Revenue	CRD96888	Ultimate Taxis Ltd
hropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5510751	215.20 Revenue	CRD97325	Asp Express
hropshire 00GC	GG Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2015	5510751	208.88 Revenue	CRD97325	Asp Express
nropshire 00GG		Transport Related-Direct Transport Costs	23/07/2015	5510751	208.88 Revenue	CRD97325	Asp Express
nropshire 00GG		Transport Related-Direct Transport Costs	23/07/2015	5514257	2,900.00 Revenue	CRD97449	1 -
hropshire 00GG	0 , 1	Supplies And Services-Communications & Computing	23/07/2015	5503908	7.70 Revenue		Specialist Computer Centres Plc
hropshire 00GG		Supplies And Services-Communications & Computing	23/07/2015	5503908	68.90 Revenue	CRD97478	1.
hropshire 00GG	S C C C C C C C C C C C C C C C C C C C	Supplies And Services-Communications & Computing	23/07/2015	5503908	691.40 Revenue	CRD97478	Specialist Computer Centres Plc
ropshire 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/07/2015	5497892	2,366.40 Revenue	CRD97478 CRD97605	Whistl North Limited
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ropshire 00GG		Supplies And Services-Miscellaneous Expenses	23/07/2015	5520575	2,672.50 Revenue	CRD97671	Barnardo Services Ltd
ropshire 00GG		Transport Related-Contracts	23/07/2015	5506353	2,068.00 Revenue	CRD97687	Swains Coaches
ropshire 00GG		Premises Related-R & M Property Policy Group	23/07/2015	5521973	78.00 Revenue	CRD98083	Integrated Water Services Ltd
hropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	23/07/2015	5521973	106.00 Revenue	CRD98083	Integrated Water Services Ltd
ropshire 00GG	•	Supplies And Services-Travel Expenses Etc.	23/07/2015	5515846	2,221.93 Revenue	CRD98571	Silver Fox Training Ltd
hropshire 00GG		Third Party Payments-Private Contractors	23/07/2015	5506696	1,099.50 Revenue	CRD99465	Sovereign Domiciliary Care Services
hropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	23/07/2015	5506695	957.00 Revenue	CRD99465	Sovereign Domiciliary Care Services
hropshire 00GG	GG Central Services - Other Services	Employees-Support Staff	23/07/2015	5506523	44,381.83 Revenue	CRD99877	Matrix Scm Ltd
nropshire 00GG	GG Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2015	5508179	549.50 Revenue	CRT00105	Action Dyslexia
ropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507711	3,675.00 Revenue	CRT00176	Happy Days Coaches
hropshire 00GG		Transport Related-Contracts	23/07/2015	5517494	4,114.00 Revenue	CRT00176	
hropshire 00GG		Transport Related-Contracts	23/07/2015	5517493	4,378.00 Revenue	CRT00176	Happy Days Coaches
hropshire 00GG		Transport Related-Contracts	23/07/2015	5517492	4,598.00 Revenue	CRT00176	Happy Days Coaches
hropshire 00GG	1 11	Transport Related-Contracts	23/07/2015	5511573	4,070.00 Revenue	CRT00176	Happy Days Coaches
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•		Transport Related Contracts	23/07/2015	5511572	3,916.00 Revenue	CRT00176	1
hropshire 00GG		Transport Related-Contracts	23/07/2015	5511571	4,158.00 Revenue	CRT00176	Happy Days Coaches
	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511570	1,610.00 Revenue	CRT00176	Happy Days Coaches
hropshire 00GG hropshire 00GG	GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511569	1,595.00 Revenue		Happy Days Coaches

Rody Namo	Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506285	4,554.00 Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5505436	3,674.00 Revenue	CRT00176	Happy Days Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5515999	5,258.00 Revenue	CRT00176	Happy Days Coaches
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/07/2015	5513989	913.40 Revenue	CRT00198	Dr Laurie Durand
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	75.90 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	23/07/2015	5506793	90.64 Revenue	CRT00340	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	23/07/2015	5506793	90.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	90.64 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	93.04 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	23/07/2015	5506793	93.04 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	23/07/2015	5506793	165.27 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	23/07/2015	5506793	97.18 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	23/07/2015	5506793	162.07 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	23/07/2015	5506793	85.44 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	23/07/2015	5506793	162.07 Revenue	CRT00340	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	23/07/2015	5506793	147.29 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	23/07/2015	5506793	106.75 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	23/07/2015	5506793	87.64 Revenue	CRT00340	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	23/07/2015 23/07/2015	5506793 5506793	87.64 Revenue	CRT00340 CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/07/2015	5506793	178.70 Revenue 149.20 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Employees-Indirect Employee Expenses Transport Related-Contracts	23/07/2015	5512928	1,496.00 Revenue	CRT00340	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512927	1,496.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512926	374.00 Revenue	CRT00359	J C Executive Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5512926	1,122.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5517878	3,882.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5508282		CRT00507	Teaky'S Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510770	1,050.00 Revenue	CRT00729	A Rashid
Shropshire		0-0	Employees-Indirect Employee Expenses	23/07/2015	5501613	1,338.60 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire		0 - 0	Employees-Indirect Employee Expenses	23/07/2015	5494695	1,338.60 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506574	1,260.00 Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520640	900.00 Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5520712	1,260.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510771	1,400.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2015	5504597	592.00 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5503286	1,430.00 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504603	5,912.50 Revenue	CRT02420	Turbos
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5504601	3,256.00 Revenue	CRT02420	Turbos
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514187	1,470.00 Revenue	CRT02436	G F Ratcliff
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514340	990.00 Revenue	CRT02471	R A H Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5510688	924.00 Revenue	CRT02472	Plamen Stoyanov
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507792	1,782.00 Revenue	l l	Wemdave'S Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5506354	720.00 Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5521612	610.50 Revenue	CRT02479	W Davies
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5514157	760.00 Revenue	CRT02479	W Davies
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/07/2015	5514165	1,756.50 Revenue	CRT02479	W Davies
Shropshire Shropshire	l l	#N/A Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs Supplies And Services-Grants & Subscriptions	23/07/2015 23/07/2015	5514157 5503989	384.00 Revenue 8,320.00 Revenue	CRT02479 CRT02494	W Davies Cen Group Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/07/2015	5507634	4,709.84 Revenue	CRT02494 CRT02494	Cen Group Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5507793	1,100.00 Revenue	CRT02494 CRT02503	Alexanders Of Wem Taxis
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/07/2015	5507639	539.22 Revenue	CRT02503	Wmpte
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511540	336.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/07/2015	5511540	504.00 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/07/2015	5478920	1,500.00 Capital	CRT03054	Flintshire Crane Hire Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2015	5507632	1,295.87 Revenue	CRT03160	Banga Travel
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2015	5505485	13,545.00 Capital	CRT03161	Contemporary Garden Rooms Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	23/07/2015	5518960	1,695.21 Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/07/2015	5514318	861.67 Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	23/07/2015	5514027	1,517.04 Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522717	3,013.50 Revenue	CRD06285	Holland Coaches Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522855	3,889.34 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	24/07/2015	5522854	3,562.52 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	24/07/2015	5522853	677.30 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522852	1,482.00 Revenue		Arriva Midlands Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	24/07/2015	5522851	3,498.00 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire			Supplies And Services-Grants & Subscriptions	24/07/2015	5522850	10,374.00 Revenue		Arriva Midlands Ltd
Shropshire	loogg	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522849	6,402.50 Revenue	ICKD10149	Arriva Midlands Ltd

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	Supplies And Services-Grants & Subscriptions	24/07/2015	5522848	7,644.00 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522847	20,889.18 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522863	6,367.41 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522862	23,171.15 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522861	2,673.87 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522858	8,799.70 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522857	19,791.98 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522860	12,266.49 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2015	5522859	5,029.27 Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522808	1,554.00 Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/07/2015	5521736	250.00 Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	24/07/2015	5521736	368.00 Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522798	792.00 Revenue	CRD23890	Bibby'S Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522797	540.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522796	504.00 Revenue	CRD23890	Bibby'S Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522807	1,285.20 Revenue	CRD25988	Knighton Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522720	660.00 Revenue	CRD28498	John'S Taxis
	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520569	4,375.00 Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/07/2015	5511474	513.53 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507553	422.52 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507552	510.26 Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507548	426.70 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507547	800.43 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5507507	722.17 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5506809	894.50 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	24/07/2015	5508178	793.27 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5511882	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5503410	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/07/2015	5504425	0.00 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	24/07/2015	5508077	3,556.90 Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5515402	7.35 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5515402	1,570.00 Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2015	5501628	10.40 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2015	5501628	587.28 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522805	1,969.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522803	1,914.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522802	1,680.80 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522801	869.66 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522800	1,146.00 Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522799	592.95 Revenue	1	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2015	5500295	1,203.16 Revenue	1	Greenhous Commercials Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522554	3,667.50 Capital	CRD65883	Severnside Housing
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522549	3,813.80 Capital	CRD65883	Severnside Housing
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522553	3,723.75 Capital	CRD65883	Severnside Housing
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2015	5522546	3,358.62 Capital	CRD65883	Severnside Housing
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523014	486.50 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Childrens & Education Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	24/07/2015	5501820	2,351.25 Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	350.00 Revenue	CRD71160	Pop Creative
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	300.00 Revenue	CRD71160	Pop Creative
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522923	70.00 Revenue	CRD71160	Pop Creative
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522537	463.50 Revenue	CRD74439	Monkhouse Granary
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/07/2015	5521892	425.00 Revenue	CRD74595	Demma Controls Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/07/2015	5506367	6.00 Revenue	CRD75265	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	24/07/2015	5506367	636.00 Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522718	547.40 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522716	1,058.40 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523012	1,412.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523007	459.60 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire		Children's & Education Services - Other Strategic Functions	Employees-Admin. & Clerical	24/07/2015	5503570	699.00 Revenue	CRD77104	Protocol Education Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5503910	453.90 Revenue	CRD81880	Software Box Ltd
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Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	24/07/2015	5522715	1,165.60 Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	24/07/2015	5523009 5522712	1,060.80 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2015	5522712	523.60 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522464	32,505.00 Capital	CRD83067	I B Construction Ltd
Shropshire		None BVACOP - Balance Sheet Children's and Education Sonices - Social Care and Safeguards	Current Assets-Government Debtors	24/07/2015	5519120	0.00 Revenue	CRD83984	Pearson Education Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	24/07/2015	5479554 5408071	3,120.00 Revenue	CRD87117	Child And Family Training Ltd
Shropshire	loogg	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/07/2015	5498971	540.54 Revenue	JCND0/439	W M Addison (Newport) Ltd

•		f Service Area Categorisation	Expense Type	-		Total Amount Capital/Reven		
ropshire	00GG	0-0	Employees-Indirect Employee Expenses	24/07/2015	5501610	1,825.95 Revenue	CRD87657	Eden Brown Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522557	2,208.34 Revenue	CRD88250	Sympathetic Developments
ropshire	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	24/07/2015	5521474	100,373.73 Revenue	CRD89017	Dclg
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/07/2015	5511984	587.50 Revenue	CRD89520	Marstons Pubs Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/07/2015	5522556	760.00 Revenue	CRD89820	In Depth
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
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nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
hropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	24/07/2015	5506501	250.00 Revenue		Tunstall Health Care (Uk) Ltd
hropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/07/2015	5501608	1,395.70 Revenue	CRD92839	Medicare First
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5495159	-1,043.00 Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5522723	810.00 Revenue	CRD93932	Wayne Hallas
hropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	24/07/2015	5520570	1,108.58 Revenue	CRD94632	Caritas Recruitment Ltd
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520727	920.00 Revenue	CRD95349	The Royal Wolverhampton Hospita
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/07/2015	5522922	3,336.18 Revenue	CRD95905	Adare Limited
						2,772.10 Revenue	l l	Adare Limited
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5522922	•		
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	24/07/2015	5519998	-725.34 Revenue		West Mercia Energy
nropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/07/2015	5518134	124,531.75 Revenue	CRD97442	West Mercia Energy
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506864	2,623.90 Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506863	2,623.90 Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506862	2,623.90 Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/07/2015	5506861	2,623.90 Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	24/07/2015	5506860	2,623.90 Revenue	CRD97669	Kier Fleet And Passenger Servs Ltd
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ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522892	1,473.39 Revenue	CRD99524	Cinemalive Limited
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2015	5503179	2,303.46 Revenue	CRD99873	Vodafone Limited
nropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520745	1,006.00 Revenue	CRT01034	Mid Cheshire Hospitals
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5507755	340.03 Revenue	CRT01527	Lexis Nexis
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2015	5507755	320.22 Revenue	CRT01527	Lexis Nexis
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/07/2015	5523010	858.00 Revenue	CRT02308	Bugsy'S Airports And Schools
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/07/2015	5522710	460.00 Revenue	CRT02385	Swan Cabs Limited
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	24/07/2015	5523016	675.00 Revenue	CRT02385	Swan Cabs Limited
-	00GG		·			3,049.00 Revenue	CRT02363	
ropshire		Public Health - Other	Third Party Payments-Private Contractors	24/07/2015	5520751	, <u> </u>		Wye Valley Nhs Trust
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	69.33 Revenue	CRT02641	Newcross Healthcare Solutions
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	484.97 Revenue	CRT02641	Newcross Healthcare Solutions
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/07/2015	5506788	376.29 Revenue	CRT02641	Newcross Healthcare Solutions
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522891	557.28 Revenue	CRT03262	Andy Vitolo Productions Ltd
nropshire	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/07/2015	5522613	4,000.00 Revenue	NUS00023	Chatterbox Nursery
ropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/07/2015	5522924	1,750.00 Revenue	PEN13338	Pentag Limited
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	6,283.40 Capital	STX00511	Conservation Building Services Ltd
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ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	6,283.40 Capital	STX00511	Conservation Building Services Ltd
nropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	18,850.21 Capital	STX00511	Conservation Building Services Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/07/2015	5522465	18,850.21 Capital	STX00511	Conservation Building Services Ltd
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	24/07/2015	5522585	38,442.60 Capital	STX00511	Conservation Building Services Ltd
ropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	1,880.72 Revenue	CRD05506	Glasdon Ltd
ropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	259.60 Revenue		Glasdon Ltd
ropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	27/07/2015	5501325	2,958.00 Revenue	1	Glasdon Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/07/2015	5514631	582.88 Revenue	CRD06791	Have A Care
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ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/07/2015	5514628	725.95 Revenue	CRD06791	Have A Care
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/07/2015	5514629	6,754.15 Revenue	CRD06791	Have A Care
ropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/07/2015	5512046	640.00 Revenue	CRD09570	Lightsource Av
ropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/07/2015	5523446	2,028.70 Revenue	CRD10064	Minsterley Motors Services Ltd
ropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523411	7,853.16 Revenue	CRD10064	Minsterley Motors Services Ltd
nropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523412	40,318.60 Revenue	CRD10064	Minsterley Motors Services Ltd
nropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523397	9,316.59 Revenue	1	Bryn Melyn Ltd
ropshire	00GG	Central Services - Trading Services	Premises Related-Water	27/07/2015	5519227	3,830.44 Revenue		Severn Trent Water Ltd
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ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5518078	12.00 Capital	1	British Telecom Plc
ropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5518078	2,290.55 Capital		British Telecom Plc
ropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/07/2015	5523315	10,366.64 Revenue		Roofing Construction Services Ltd
ropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523741	259.84 Revenue	CRD46377	Comet Cars Limited
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523741	204.16 Revenue	CRD46377	Comet Cars Limited
ropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523396	1,872.89 Revenue		Bennetts Travel (Cranberry) Ltd
ropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523410	3,926.61 Revenue		Bennetts Travel (Cranberry) Ltd
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ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523736	591.00 Revenue		A J Shakespeare
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2015	5510075	9,412.00 Revenue		Stone Computers Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/07/2015	5510075	479.00 Revenue	CRD56358	Stone Computers Ltd
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/07/2015	5504064	36.40 Revenue	CRD56917	The Little Food Company Limited
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/07/2015	5504064	501.47 Revenue	1	The Little Food Company Limited
-		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015				Thomas Consulting Ltd
hropshire		DIVIDE DVALUE - LADIA	iconingency/Other Cabital-Cabital - Professional Fees	1 2//0//2015	5522545	1,740.00 Capital	ICKDDUIX/	LIDOHAS CONSUMINE ITO

•	•	Service Area Categorisation	Expense Type	1 -		Fotal Amount Capital/Revenue		• •
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/07/2015	5512047	3,416.67 Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	27/07/2015	5523058	3,764.66 Capital	CRD65883	Severnside Housing
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	27/07/2015	5521472	19,500.00 Capital	CRD66223	Olm Systems Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	257.60 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	29.20 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	341.06 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523759	425.20 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	374.34 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523760	116.46 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2015	5523464	0.00 Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5523464	13,811.24 Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5523521	4,881.99 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5523520	1,052.50 Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/07/2015	5523747	129.76 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	140.58 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	97.32 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523747	713.70 Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	27/07/2015	5504669	457.50 Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	27/07/2015	5504669	87.50 Revenue	CRD82043	Orion Medical Supplies Ltd
-	00GG		1	1				
Shropshire		Central Services - Trading Services Environment & Pagulatory Pagulatory Services	Supplies And Services Miscellaneous Expenses	27/07/2015	5522962	750.00 Revenue	CRD82209	Victoria Clifford Frank Painter & Sons
hropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	27/07/2015	5503669	2,228.00 Revenue	CRD82494	
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/07/2015	5523335	1,882.76 Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/07/2015	5504975	14,404.49 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523743	720.00 Revenue	CRD84049	C R Beddall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/07/2015	5503960	457.86 Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	27/07/2015	5522544	69,000.00 Capital	CRD87417	Wem Rural Parish Council
Shropshire	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	27/07/2015	5523023	5,600.35 Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/07/2015	5500042	600.00 Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	27/07/2015	5510507	45,417.00 Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/07/2015	5515725	560.00 Revenue	CRD90161	Yarrington Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015	5523673	30,986.63 Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/07/2015	5523690	-3,000.00 Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/07/2015	5500256	690.00 Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	27/07/2015	5523017	5,000.00 Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	27/07/2015	5523478	1,960.00 Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/07/2015	5523292	957.35 Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/07/2015	5499558	459.58 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	627.35 Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	13.64 Revenue	CRD94360	Sean D Jones
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/07/2015	5523762	40.91 Revenue		Sean D Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/07/2015	5503170	1,179.83 Revenue		West Mercia Energy
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/07/2015	5518135	100,257.19 Revenue	CRD97442	West Mercia Energy
-	00GG	None BVACOP - Balance Sheet		27/07/2015		2,025.00 Revenue	CRD97442	Santander Asset Finance Plc
Shropshire			Current Assets-Payments In Advance	1	5520033			
hropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/07/2015	5519486	8,272.50 Revenue	CRT01713	Wenlock Edge (Holdings) Ltd
hropshire	00GG	Housing Services - Homelessness Children's and Education Services - School and Duail Support	Supplies And Services-Communications & Computing	27/07/2015	5516051	553.32 Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/07/2015	5523445	5,170.00 Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523444	5,170.00 Revenue	CRT02473	Coniston Coaches
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/07/2015	5523443	5,170.00 Revenue	CRT02473	Coniston Coaches
hropshire	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	27/07/2015	5521471	2,128.28 Revenue	GSP00113	The Wrekin Housing Trust Ltd
hropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/07/2015	5522496	3,027.00 Capital	STX00076	Mant Ltd
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/07/2015	5522525	592.79 Revenue	STX00297	Taylors Mechanical Ltd
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	27/07/2015	5522521	502.57 Revenue	STX00297	Taylors Mechanical Ltd
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/07/2015	5522505	772.48 Revenue	STX00297	Taylors Mechanical Ltd
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/07/2015	5522521	0.00 Revenue	STX00297	Taylors Mechanical Ltd
nropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	27/07/2015	5522524	582.40 Revenue	STX00297	Taylors Mechanical Ltd
hropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	27/07/2015	5522501	670.00 Revenue	STX00537	S J Busy Bees Cleaning
nropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523406	1,123.50 Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523405	1,137.50 Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/07/2015	5523404	1,193.50 Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523409	2,903.91 Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523408	2,889.56 Revenue	TOP26092	Shrewsbury Dial A Ride
hropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/07/2015	5523407	2,832.16 Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/07/2015	5523298	2,672.63 Capital	TOP20092	Gkg Solutions Limited
	00GG			27/07/2015	5523503	1,950.00 Revenue	1	_
hropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	1		·	TOP28968	Ellis Heating & Plumbing
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525340	5,727.26 Revenue	ASC00006	Nndr Refunds - Bacs
Same and the same		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525338	883.12 Revenue	ASC00006	Nndr Refunds - Bacs
hropshire hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015		1,734.70 Revenue	ASC00006	Nndr Refunds - Bacs

•	-	Service Area Categorisation	Expense Type				Capital/Revenue		
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525336	-	Revenue	ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525334	-	Revenue	ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525333	92,400.31		ASC00006	Nndr Refunds - Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525332	528.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525331	1,150.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525330	1,582.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525329	1,104.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/07/2015	5525328	86,308.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/07/2015	5525981	7,500.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	28/07/2015	5503909	7,408.97	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/07/2015	5506240	438.60	Revenue	CRD08730	Keycraft
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	28/07/2015	5514307	480.42	Revenue	CRD10463	Midland News Association Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
	00GG		1	I I					Telford Wines
•		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	7.99	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	34.28	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	34.28	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	49.47	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	67.10	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	35.98	Revenue	CRD16496	Telford Wines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189	99.95	Revenue	CRD16496	Telford Wines
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/07/2015	5519189		Revenue	CRD16496	Telford Wines
•	00GG	Children's and Education Services - Special	Income-Other Grants & Reimbursements	28/07/2015	5525676	-104,930.00		CRD18058	Telford & Wrekin Council
•	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	28/07/2015	5525676	231,430.00		CRD18058	Telford & Wrekin Council
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/07/2015	5526011	-	Revenue	CRD18069	Prism Uk Medical Limited
•	00GG			I I			Revenue		
•		County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5526035			CRD22298	Roofing Construction Services Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525861		Revenue	CRD30349	Headway Shropshire
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5505711		Revenue	CRD44823	West Mercia Supplies
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525412		Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525408	420.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525405	430.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5519608	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5519603	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506800	14,000.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525912	1,146.60	Revenue	CRD60837	Surecare Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525836		Revenue	CRD61519	Coverage Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506315	-	Revenue	CRD61519	Coverage Care Services Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5506316	-	Revenue	CRD61519	Coverage Care Services Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	28/07/2015	5525836		Revenue	CRD61519	Coverage Care Services Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/07/2015	5525965	-	Revenue	CRD63868	Castlecare Residential Homes
	00GG					-			
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	28/07/2015	5525964	-	Revenue	CRD63868	Castlecare Residential Homes
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525963	-	Revenue	CRD63868	Castlecare Residential Homes
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5506361		Revenue	CRD65891	Aidservice Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525913	-	Revenue	CRD67607	Prestige Nursing Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525913		Revenue	CRD67607	Prestige Nursing Ltd
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5523709	0.00	Revenue	CRD69702	Access Mobility Solutions
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/07/2015	5523709	3,747.59	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5511845	700.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525726	792.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525725	792.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525725	88.00	Revenue	CRD71028	Bridgnorth Taxis
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5506364		Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5503221	-	Revenue	CRD73010	Bt Global Services
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5503221	67,269.89		CRD73010	Bt Global Services
•	00GG			I I		-			Bt Global Services
		None BVACOP - Balance Sheet Adult Social Case - Adults aged under CE with learning disabilities	Current Assets-Government Debtors	28/07/2015	5503221		Revenue	CRD73010	
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525926	-	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525925	-	Revenue	CRD73282	Adelphi Care Services Limited
	10000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525923	7.115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525921	-	Revenue	1	Adelphi Care Services Limited

ody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount	Capital/Reve	nue Supplier Id	• • • • • • • • • • • • • • • • • • • •
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525919	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525916	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525914	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/07/2015	5526059	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/07/2015	5526059	5.78	Revenue	CRD73324	Green Compliance Water Division
opshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
ropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
ropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
-	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5526059		Revenue	CRD73324	Green Compliance Water Division
	00GG			1 ' '	5525656			CRD73324	· ·
nropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015			Revenue		County Training Hollinswood Imp
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421		Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421		Revenue	CRD73780	County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	37.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	4.20	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	226.25	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656	616.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	50.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421	100.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421		Revenue	CRD73780	County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525421		Revenue	CRD73780	County Training Hollinswood Imp
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ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
hropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525656		Revenue	CRD73780	County Training Hollinswood Imp
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655		Revenue	CRD73781	County Training Ludlow Imprest
nropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	340.25	Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	50.00	Revenue	CRD73781	County Training Ludlow Imprest
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	59.40	Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655	20.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	2.83	Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	30.40	Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655	2.33	Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655		Revenue	CRD73781	County Training Ludlow Imprest
hropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	28/07/2015	5525655		Revenue	CRD73781	County Training Ludlow Imprest
hropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/07/2015	5525655		Revenue		County Training Ludlow Imprest
•	00GG	County Training trading account - Training	Supplies And Services Communications & Computing Supplies And Services-Miscellaneous Expenses	28/07/2015	5525655		Revenue	CRD73781	County Training Ludlow Imprest
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nropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	28/07/2015	5515964		Revenue	CRD74429	Govnet Communications Govnet Communications
nropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	28/07/2015	5515964		Revenue	CRD74429	
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525969	•	Revenue	CRD75003	Optua Ltd
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	28/07/2015	5523343		Revenue	CRD75307	Radnor Hills Minerals Water Compai
ropshire		County Training trading account - Training	Premises Related-Cleaning Costs	28/07/2015	5508044	-	Revenue	CRD77120	Busy Bee Cleaning Ltd
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/07/2015	5521741		Revenue	CRD78226	Independent Living Partnership Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/07/2015	5509172	475.76	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525977	-1,260.00	Revenue	CRD79351	Active Assistance
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525934	2,420.00	Revenue	CRD79351	Active Assistance
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525933	1,210.00	Revenue	CRD79351	Active Assistance
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525932	-	Revenue	CRD79351	Active Assistance
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/07/2015	5525931	-	Revenue	CRD79351	Active Assistance
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5510436	-	Revenue	CRD83984	Pearson Education Ltd
ropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/07/2015	5498953		Revenue	CRD85033	Shrewsbury Security Services
ropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	28/07/2015	5513994		Revenue	CRD85983	Capita Business Services Ltd
•			1			-			•
ropshire	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	28/07/2015	5512106	21,991.23		CRD85983	Capita Business Services Ltd
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525728	-	Revenue	CRD86137	Beardmore Travel Services Limited
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/07/2015	5500135	-	Revenue	CRD88408	Nigel Bramall
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/07/2015	5500063		Revenue	CRD89440	Royal Mail Group Ltd
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5500063	0.00	Revenue	CRD89440	Royal Mail Group Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/2015	5504043	0.53	Revenue	CRD89527	Tcs Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/07/2015	5504043	812.00	Revenue	CRD89527	Tcs Services Ltd
nropshire		i	1 ''						
hropshire hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5521828	1,929.18	Revenue	CRD92173	Kare Plus Ltd (West Midlands)

-	-	Service Area Categorisation	Expense Type	Payment Date T					
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/07/2015	5503425		Revenue	CRD92830	Shropshire County Trainers
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525895	585.00	Revenue	CRD93845	The Uplands
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526079	888.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526077	502.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526076	1.044.38	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526074	-	Revenue	CRD94068	Srs Electrical Contractors Ltd
			1 11	1 ' '		,	Revenue		
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526087			CRD94068	Srs Electrical Contractors Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526081	-	Revenue	CRD94068	Srs Electrical Contractors Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5526080	835.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525948	1,071.00	Revenue	CRD95298	Tailored Care Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5521842	2,258.73	Revenue	CRD96652	North Shropshire Home Care Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/07/2015	5525950	1,209.60	Revenue	CRD96652	North Shropshire Home Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525856	-	Revenue	CRD98668	Park Foster Care Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525855	-	Revenue	CRD98668	Park Foster Care Limited
	00GG			1 ' '		3,228.31		CRD98668	Park Foster Care Limited
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525854	-			
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525853	-	Revenue	CRD98668	Park Foster Care Limited
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5508028	0.00	Revenue	CRD99543	Alliance In Partnership Limited
nropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526100	567.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	28/07/2015	5526099	567.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/07/2015	5507966	756.00	Revenue	CRT00446	Birchfield Educational Trust Limited
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/07/2015	5507965		Revenue	CRT00446	Birchfield Educational Trust Limited
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/07/2015	5513882		Revenue	CRT01827	Pit Science Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		1 ' '					*
			Employees-Indirect Employee Expenses	28/07/2015	5523516		Revenue	CRT02347	Jcj Locums Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/07/2015	5523515	•	Revenue	CRT02347	Jcj Locums Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525857	15,500.00	Revenue	CRT02564	Independent Childcare Group Of Sch
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525724	1,165.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbur
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525723	924.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbur
nropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/07/2015	5525720	2,420.00	Revenue	CRT02600	Madison Park Limited T/A Shrewsbur
nropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/07/2015	5525727	700.00	Revenue	CRT02617	Fozzies Hire
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/07/2015	5525909		Revenue	CRT02715	Allendale Specialist Day Care Centre
				I I		11,336.00			Unity Residential Care
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/07/2015	5525858			CRT02801	,
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	28/07/2015	5504410	2,220.00		CRT03117	Complete Office Solutions (Uk) Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/07/2015	5525276	5,514.99	l .	STX00358	Eric Neville Catering Supplies Ltd
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526626	2,450.13	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526594	1,482.73	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526584	875.82	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526521	987.43	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526519		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	29/07/2015	5526513		Revenue	ASC00005	Council Tax Refunds-Bacs
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		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526504		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526502	3,688.98	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/07/2015	5526497	4,418.72	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522610	570.24	Revenue	CRD10463	Midland News Association Ltd
nropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522609	570.24	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522608		Revenue	CRD10463	Midland News Association Ltd
		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522607		Revenue	CRD10463	Midland News Association Ltd
	00GG		Highways And Transport-Reconstruction	29/07/2015	5522606		Revenue	CRD10463	
		Highways and Transport Services - Parking Services							Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/07/2015	5522605		Revenue	CRD10463	Midland News Association Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526676	-	Revenue	CRD16698	M & J Travel
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526670		Revenue	CRD17363	Vincent Windsor Private Hire
hropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526713	1,088.00	Revenue	CRD23890	Bibby'S Taxis
ropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526712	680.00	Revenue	CRD23890	Bibby'S Taxis
ropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	29/07/2015	5526711	816.00	Revenue	CRD23890	Bibby'S Taxis
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/07/2015	5503939		Revenue	CRD34348	Glyn Upton Removals
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5515679		Revenue		West Mercia Supplies
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	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5515458		Revenue	CRD44823	West Mercia Supplies
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5505692		Revenue	CRD44823	West Mercia Supplies
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501338	0.00	Revenue	CRD44823	West Mercia Supplies
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501337	0.00	Revenue	CRD44823	West Mercia Supplies
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5506592		Revenue	CRD44823	West Mercia Supplies
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5504144		Revenue	CRD44823	West Mercia Supplies
-				29/07/2015					West Mercia Supplies West Mercia Supplies
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors		5501632		Revenue	CRD44823	1
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5501630		Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526704	-	Revenue	CRD57126	Caradoc Coaches
nropshire		None BVACOB, Conital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5526049	9,000.00	Capital	CRD58052	D R & J Orritt
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	,,		-,			
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/07/2015	5500380	-	Revenue	CRD61048	

Section Column	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Company Comp	•				•		• •		
Section Proceedings Proceedings Proceding State Proceeding State Proceding State Procedi	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2015	5518366	5,000.00 Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Browning Good Control Contro	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526710	646.00 Revenue	CRD68272	Central Taxis Ltd
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526709	1,056.00 Revenue	CRD68272	Central Taxis Ltd
Despite 1962 Comm Strokes Convert Contractions	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2015	5526708	1,067.00 Revenue	CRD68272	Central Taxis Ltd
Security Column	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/07/2015	5526674	506.00 Revenue	CRD68272	Central Taxis Ltd
Properties 1922 Ditter Speeding for time of planting for time of			Central Services - Coroners' Court Services	Employees-Support Staff	29/07/2015	5519496	16,000.00 Revenue	CRD69743	Mr J P Ellery
Section Author Company Compa	Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5519496	0.00 Revenue	CRD69743	Mr J P Ellery
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Shroppine RoS Columnal Elemanton Services - School and Pupil Support Transport Related-Contracts 29/07/2015 \$526.67 1,42.00 Revenue CR19435 Contract Shroppine Columnal Elemanton Services 29/07/2015 \$526.63 39.33 Revenue CR19450 Shroppine Columnal Elemanton Services 29/07/2015 \$526.63 39.33 Revenue CR19450 Columnal Elemanton Services 29/07/2015 \$526.07 S520.63 S9.00 Revenue CR19450 Columnal Elemanton Services 29/07/2015 S520.73 S9.00 Revenue CR19450 Columnal Elemanton Services S9.00 Revenue				1			- I	l	
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Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Income-Sales Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Alice/Baneous Expenses 29/07/2015 5526779 37,94 95 Revenue CR0999310 Revenue CR0993310 Revenu	•		None BVACOP - Balance Sheet	Current Assets-Government Debtors		5526635	0.00 Revenue	CRD96540	Possum Limited
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Income-Sales Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 29/07/2015 552577 0.00 Revenue CR099413 Nick Brooke Ltd Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 29/07/2015 5525727 0.00 Revenue CR09413 Nick Brooke Ltd Shropshire OGG None BVACOP - Capital CR10039 Shropshir			Adult Social Care - Older people (aged 65 or over) including older mentally ill	1					
Shropshire OGG Octoor OGG Octoor OGG Octoor Octoor OGG Octoor	Shropshire	00GG		Income-Sales		5526779	509.04 Revenue	CRD99413	Nick Brooke Ltd
Shropshire OGG Shropshire	1 -		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		5526779	3,794.95 Revenue	CRD99413	Nick Brooke Ltd
Shropshire 0066 None BVACOP - Capital Contingency/Other Capital - Foreisonal Fees 19/07/2015 5525272 5,20.0.0 (apital CRT0039) Shropshire 0066 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 29/07/2015 5525272 2,26.11.9 (apital CRT0039) Shropshire 0066 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 29/07/2015 5525272 3,20.0.0 (apital CRT0039) Shropshire 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 29/07/2015 5525272 3,50.0 (apital CRT0039) Shropshire Towns & Rural Housing Ltd Shropshire 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0060 None BVACOP - Capital Contingency/Other Capital -	Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/07/2015	5525272	 	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire OGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Capital - Construction/Conver	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/07/2015	5525272	5,200.00 Capital	CRT00039	1
Shropshire OGG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver Capital - Construction/Conver	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	22,611.59 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire OGG None BVACOP - Capital CRT0039 Spital CRT0039 Shropshire OGG None BVACOP - Capital CRT0039 Shropshire	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00G6 None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 29/07/2015 5525272 700.00 Capital CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Capital CRT0039 Capital CRT00039 Capital CRT0039 Ca	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	36,569.25 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire vome by None by NACOP - Capital vome by NAC	-		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	I	2,250.00 Capital	CRT00039	
Shropshire None BVACOP - Capital None BVACOP - Capital CRT00039 Shropshire Towns & Rural Housing Ltd CRT00039 Shro			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	I	700.00 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Vocation and the stropshire of the st	-		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015		6,196.00 Capital	CRT00039	
Shropshire OOGG None BVACOP - Capital OOGG None	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015		2,090.29 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/07/2015	5525272	62,016.93 Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
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Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Operating Accounts 30/07/2015 5526478 6,391.60 Revenue ASC00007 Rent Refunds - Bacs				1 ''		I	•	l	1
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Shropshire UUGG None BVACOP - Balance Sheet 30/07/2015 5526466 1,295.00 Revenue ASC00008 General Sundry Refund - Bacs			·		I	I	 	l	
	Shropshire	loogg	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526466	1,295.00 Revenue	ASC00008	General Sundry Refund - Bacs

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525827	10.86	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525827	548.15	Revenue	CRD00200	Arrow County Supplies
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527297	973.15	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527294	1,913.02	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527295	2,478.78	Revenue	CRD00422	Allied Healthcare Group Ltd
nropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5504169	-	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5513250	2,500.00		CRD09262	A & S Landscape Contractors
		·				-			· ·
	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	30/07/2015	5526467		Revenue	CRD10463	Midland News Association Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5527201	5.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527201	15.04	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527201	9.02	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	30/07/2015	5527201	40.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
			1						Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/07/2015	5527201		Revenue	CRD11294	
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201	381.29	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527201	17.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5527201	13.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	30/07/2015	5527201		Revenue	CRD11294	Chelmaren Childrens Home Ac
	00GG	_	· · · · · · · · · · · · · · · · · · ·	1 ' '	5526666				
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015			Revenue	CRD11403	Belvidere Sch Imprest Ac
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	30/07/2015	5511987		Revenue	CRD12152	Shropshire Wildlife Trust
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	30/07/2015	5511987	196.50	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5516044	0.00	Revenue	CRD12230	T G Builders Merchants
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5518007	0.00	Revenue	CRD13773	Scientific & Chemical Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868	62.00	Revenue	CRD13825	Security Wise Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868	259.00	Revenue	CRD13825	Security Wise Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/07/2015	5511868		Revenue	CRD13825	Security Wise Ltd
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5512968		Revenue	CRD13825	Security Wise Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527119		Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527119	632.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5509107	465.77	Revenue	CRD14737	David Rogers Electrical Contractors L
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5518195	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5518195	0.00	Revenue	CRD15928	Siemens Financial Services
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2015	5510145		Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/07/2015	5510145		Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
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Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510145		Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/07/2015	5503487		Revenue	CRD18058	
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/07/2015	5503487	884.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Energy Costs	30/07/2015	5510206	605.58	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/07/2015	5510282	565.21	Revenue	CRD18069	Prism Uk Medical Limited
hropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5509137	17,630.00	Capital	CRD22298	Roofing Construction Services Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515603	-	Revenue	CRD33930	Paul Bentley
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	30/07/2015	5515603		Revenue	CRD33930	Paul Bentley
•				1					1
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5515603		Revenue	CRD33930	Paul Bentley
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2015	5514246		Revenue	CRD35614	Morgans Of Oswestry
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5514246		Revenue	CRD35614	Morgans Of Oswestry
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527309	587.52	Revenue	CRD39419	Trident Reach The People Charity
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510755	0.00	Revenue	CRD44823	West Mercia Supplies
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/07/2015	5527137	3,994.20	Revenue	CRD45339	Arval Uk Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	-	Revenue		Wynnstay Group Plc
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt: Furn. & Materials	30/07/2015	5512866		Revenue		
									1 7 7
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866		Revenue		Wynnstay Group Plc
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866		Revenue	CRD49286	1
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866		Revenue		Wynnstay Group Plc
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5512866	465.00	Revenue	CRD49286	Wynnstay Group Plc
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	30/07/2015	5525658	3,369.95	Revenue	CRD53155	The Strettons Mayfair Trust
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510371	-	Revenue	CRD56358	Stone Computers Ltd
·	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	30/07/2015	5510371		Revenue	CRD56358	I
•			1			-			
•	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5510166		Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5507610		Revenue		The Little Food Company Limited
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525401	505.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519155	511.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512145			CRD58867	Keys Child Care Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512144	-	Revenue		Keys Child Care Ltd
	2000	Johnson 3 and Education Scrates - Social care and Saleguards Educate Arter Children	Time i arty i dyments-i rivate contractors	30/07/2013	3312144	3,734.02	Increme	LCIVD20001	Inche cuire Fra

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5512143	10,225.80 Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527316	5,852.90 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	30/07/2015	5527317	4,367.90 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	30/07/2015	5527324	1,153.40 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	30/07/2015	5527327	2,341.96 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507385	1,176.00 Revenue	CRD67019	Wragge & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5521887	25,000.00 Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510283	118,142.34 Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504671	605.50 Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504671	775.00 Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5510310	1,788.70 Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	91.84 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	381.12 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,450.80 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	154.26 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	901.09 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	162.54 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	156.55 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	52.71 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	15.30 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	760.49 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	61.22 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	244.86 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	524.78 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	238.15 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	68.27 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	117.70 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	32.03 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	162.07 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	194.08 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	499.20 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	87.30 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	87.13 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	183.60 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	50.78 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,630.89 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	21.54 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	264.84 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	147.27 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	25.56 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	19.05 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	1,570.85 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	58.78 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	189.41 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5507671	218.58 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5507671	0.00 Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	I	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5517790	0.00 Revenue	CRD71289	Education Group Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2015	5511517	970.00 Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525927	1,716.36 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525924	7,115.56 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525922	1,963.20 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525920	7,658.44 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525917	2,018.72 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5525915	3,245.20 Revenue	CRD73282	Adelphi Care Services Limited
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	12.60 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	5.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	100.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	22.70 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	277.10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Wiscensified Supplies And Services-Clothing Uniform & Laundry	30/07/2015	5527224	1.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services disculing official actions and Services-Miscellaneous Expenses	30/07/2015	5527224	82.20 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	250.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	41.10 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	l l		County Training Hollinswood Imp
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•		f Service Area Categorisation	Expense Type	1 '		Total Amount Capital/Reve		• • •
opshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	12.65 Revenue		County Training Hollinswood Imp
opshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527226	90.00 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527224	7.56 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	50.00 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	73.25 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/07/2015	5527224	1.00 Revenue	CRD73780	County Training Hollinswood Imp
ropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527224	7.56 Revenue	CRD73780	County Training Hollinswood Imp
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ropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527224	8.40 Revenue	CRD73780	County Training Hollinswood Imp
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	30/07/2015	5521757	3,245.78 Revenue	CRD74981	Severn Centre Trust Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5525970	6,717.04 Revenue	CRD75003	Optua Ltd
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527329	900.43 Revenue	CRD77140	Peace Of Mind Homecare Ltd
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527330	2,900.35 Revenue	CRD77140	Peace Of Mind Homecare Ltd
nropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	30/07/2015	5517940	2,142.50 Revenue	CRD78723	Young Minds
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/07/2015	5521926	113.80 Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	30/07/2015		72.86 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire					5521926		I	
nropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	227.60 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	109.74 Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	219.48 Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	30/07/2015	5521926	56.86 Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/07/2015	5521926	30.94 Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG		Premises Related-R & M Property Policy Group	I I		54.87 Revenue	CRD79184	
nropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		30/07/2015	5521926			Lift & Engineering Services Ltd
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	219.48 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5521926	111.77 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	30/07/2015	5521926	301.89 Revenue	CRD79184	Lift & Engineering Services Ltd
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5521926	0.00 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire								
nropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/07/2015	5521926	54.87 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	0-0	Supplies And Services-Miscellaneous Expenses	30/07/2015	5521926	108.88 Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513901	3,433.34 Revenue	CRD79314	Worcestershire County Council
nropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513900	7,133.34 Revenue	CRD79314	Worcestershire County Council
nropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/07/2015	5513899	7,133.34 Revenue	CRD79314	Worcestershire County Council
nropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/07/2015	5514297	1,660.00 Revenue	CRD79352	Security Plus + Limited
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/07/2015	5515174	5,082.00 Revenue	CRD79352	Security Plus + Limited
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/07/2015	5520113	1,866.37 Revenue	I	Security Plus + Limited
		None BVACOP - Balance Sheet	1	I I				1
nropshire	1		Current Assets-Government Debtors	30/07/2015	5520113			Security Plus + Limited
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5512595	1,073.00 Revenue		Elmhurst Psychology Ltd
nropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2015	5527151	2,100.00 Revenue	CRD80058	Onefile Ltd
nropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2015	5527345	1,556.72 Revenue	CRD80962	Salopian Care Ltd
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527342	4,349.80 Revenue	CRD80962	Salopian Care Ltd
nropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5515504	18,200.39 Capital	I	Mcphillips (Wellington) Ltd
nropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5519595	3,024.00 Revenue	CRD81914	National Fostering Agency
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5519587	3,240.00 Revenue		National Fostering Agency
								0 0 ,
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/07/2015	5519586	3,240.00 Revenue		National Fostering Agency
ropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504670	1,003.04 Revenue		Orion Medical Supplies Ltd
nropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	30/07/2015	5504670	248.60 Revenue		Orion Medical Supplies Ltd
nropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527198	0.00 Revenue	CRD82177	A Bate Building Contractor Ltd
nropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527198	17,922.16 Capital	CRD82177	A Bate Building Contractor Ltd
nropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510349	573.80 Revenue	I	Mark Gray Associates Ltd
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5510349	0.00 Revenue	I	Mark Gray Associates Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5506496	2,125.00 Revenue	I	The Technology Forge Ltd
-	1							
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/07/2015	5510017	141.67 Revenue	I	Optelec Limited
ropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/07/2015	5510017	1,615.50 Revenue		Optelec Limited
ropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/07/2015	5504330	728.28 Revenue		A J Cleaning Services
ropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527277	2,240.00 Revenue	CRD83729	Shropshire Gas
nropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5527277	0.00 Revenue		Shropshire Gas
ropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5520462	0.00 Revenue		Metalliform Holdings Limited
•	00GG			30/07/2015		60.75 Revenue		Taybar Limited
nropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds		5519154			
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	30/07/2015	5519154	745.80 Revenue		Taybar Limited
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	1,051.62 Revenue		Taybar Limited
ropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	48.00 Revenue	CRD86220	Taybar Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	30/07/2015	5519154	96.00 Revenue	CDD0C330	Taybar Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Fransaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	30/07/2015	5519154	957.11 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5519154	0.00 Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506518	981.63 Revenue	CRD86220	Taybar Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	30/07/2015	5512080	1,799.86 Revenue	CRD86541	Orion Media Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5507914	700.00 Revenue	CRD86702	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5507913	644.88 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	30/07/2015	5507912	1,395.00 Revenue	CRD86702	J K Caring For You
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	30/07/2015	5508079	913.63 Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5512871	1,135.00 Capital	CRD87160	Stri Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527221	8,538.01 Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5523399	816.88 Revenue	CRD87886	Gha Coaches Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5520602	251.94 Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Services (Allowances	30/07/2015	5520602 5513185	522.00 Revenue 3,333.00 Revenue	CRD87898 CRD88221	Veolia Es Shropshire Ltd
Shropshire Shropshire		Central Services - Other Services Highways and Transport Services - Parking Services	Supplies And Services-Services/Allowances Supplies And Services-Equipt. Furn. & Materials	30/07/2015 30/07/2015	5511986	8,186.72 Revenue	CRD88744	Ove Arup & Partners Limited Scheidt & Bachmann (Uk) Ltd
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5525298	671.00 Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5511375	1,120.00 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526808	1,171.70 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2015	5526807	655.60 Revenue	CRD89031	Rsp Rail Travel Account
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5507637	420.00 Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5507637	640.00 Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5501711	787.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	10.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/07/2015	5507978	318.62 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	449.63 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	30.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5507978	318.62 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	30/07/2015	5507978	35.00 Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527199	14,545.66 Revenue	CRD89515	English Youth Ballet
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5506665	755.44 Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5507384	1,227.00 Capital	CRD90149	Esi Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/07/2015	5510225	677.14 Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/07/2015	5371611	-3,826.40 Revenue	CRD90524	Event Lights Limited
Shropshire	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5527362	1,204.56 Revenue	CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527361	4,037.59 Revenue	CRD92228	Oswestry Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	30/07/2015	5505754	3,000.00 Revenue	CRD92313	Craven Arts Cic
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees-Indirect Employee Expenses	30/07/2015	5526473	800.00 Revenue	CRD92619	Haymarket Media Group
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5504525	1,800.00 Capital	CRD93076	Sladen Associates
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5512151	3,206.10 Revenue	CRD93659	Tact
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/07/2015	5512150	3,408.90 Revenue	CRD93659	Tact
Shropshire		Housing Services - 0	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510330	495.00 Revenue		Personal Care Consultants Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5526805	0.00 Revenue		Mears Group Plc
Shropshire		None BVACOP - Capital Adult Social Care, Older people (aged SE or quer) including older montally ill	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5526805 5511690	2,068.00 Capital	CRD94263	Mears Group Plc
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/07/2015 30/07/2015	5501404	9,250.00 Revenue 13.27 Revenue	CRD94310 CRD94598	Care Monitoring 2000 Ltd Be Bold Media Ltd
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5501404	3,120.00 Revenue	CRD94598	Be Bold Media Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5527368	599.75 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527365	5,803.18 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527366	986.05 Revenue	CRD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5527367	3,701.15 Revenue	CRD95298	Tailored Care Ltd
Shropshire	I	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506334	7,344.01 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	I	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5506330	7,114.88 Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	30/07/2015	5510509	-3,377.61 Revenue		Shropshire Community Health Nhs Trust
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5506668	1,122.00 Revenue	CRD96298	Home Instead
Shropshire	I	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	30/07/2015	5503940	666.38 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	I	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5506538	0.00 Revenue	CRD96717	Abc Teachers Limited
Shropshire	I	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5503975	5,300.00 Revenue	CRD96836	Nomark Equip
Shropshire	I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5517980	480.15 Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/07/2015	5506799	21,332.77 Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5513033	458.15 Revenue	CRD97339	D A Archive Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-1,016.29 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	1,524.43 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-496.40 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	744.60 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	30/07/2015	5525597	-259.26 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	I	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Grounds Maintenance Costs	30/07/2015	5525596	388.90 Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2015	5526098	1,175.00 Capital	CRD98075	SIr Consulting Ltd

ody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
hropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	30/07/2015	5521473	1,900.00 Revenue	1	SIr Consulting Ltd
hropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2015	5526097	2,145.00 Capital	CRD98075	SIr Consulting Ltd
ropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5505677	0.00 Revenue	CRD98094	Serco
hropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527149	1,500.00 Revenue	CRD98337	Bojangles Nursery (West Midlands) Ltd
hropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/07/2015	5504041	502.60 Revenue	CRD98421	Bookers
hropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5510209	1,693.40 Revenue	CRD98831	West Midlands Travel Ltd
hropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2015	5527150	1,500.00 Revenue	CRD99012	Lakelands Educational Trust
hropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/07/2015	5507722	717.20 Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
hropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	45.00 Revenue	CRD99096	Pollet Pool Group
hropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	7.25 Revenue	CRD99096	Pollet Pool Group
hropshire	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	159.30 Revenue	CRD99096	Pollet Pool Group
ropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	30/07/2015	5519187	427.77 Revenue	CRD99096	Pollet Pool Group
ropshire	1	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2015	5523398	2,450.01 Revenue	CRD99531	Diamond Bus Company Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5526737	2,297.88 Revenue	CRD99804	Nhs Shropshire Ccg
ropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5521458	85.55 Revenue	CRD99823	Federal Express Europe Inc
ropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5521458	0.00 Revenue	CRD99823	Federal Express Europe Inc
ropshire		Central Services - Other Services	Employees-Support Staff	30/07/2015	5510435	40,427.28 Revenue	CRD99877	Matrix Scm Ltd
ropshire		Central Services - Trading Services	Support Services-Other Support Services	30/07/2015	5513969	750.00 Revenue	CRD99976	Cooper Green Pooks
ropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/07/2015	5521655	1,300.00 Revenue	CRT00286	University Of Essex
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	167.67 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	114.62 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	169.67 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	104.55 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	85.44 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	162.07 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	134.89 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	97.18 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	145.00 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	89.04 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	99.53 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	178.70 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	167.70 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	149.20 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	146.80 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/07/2015	5506792	149.20 Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/07/2015	5514367	586.30 Revenue	CRT00601	M C Social Work Ltd
ropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	30/07/2015	5514367	33.39 Revenue	CRT00601	M C Social Work Ltd
ropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	30/07/2015	5520109	448.00 Revenue	CRT01329	The Shrewsbury Club
ropshire	1	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/07/2015	5525787	5,640.00 Revenue	CRT01456	Cycle Experience Ltd
ropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5508247	25.00 Revenue	CRT01715	Tudor Print Signs
ropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/07/2015	5508247	707.00 Revenue	I	Tudor Print Signs
ropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	190.00 Revenue	I	Source
ropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	390.00 Revenue	I	Source
ropshire	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/07/2015	5522548	290.00 Revenue	CRT01802	Source
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5512194	525.00 Revenue	1	Bradbury Care Centre
ropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5519615	549.00 Revenue	CRT01819	Bradbury Care Centre
ropshire	1	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/07/2015	5511291	1,874.25 Revenue	CRT01828	Data Management Consultancy
ropshire	1	0-0	Employees-Indirect Employee Expenses	30/07/2015	5501614	1,362.45 Revenue	CRT02073	Seven Resourcing Ltd
ropshire		0-0	Employees-Indirect Employee Expenses	30/07/2015	5512600	1,243.20 Revenue	CRT02073	Seven Resourcing Ltd
ropshire		0-0	Employees-Indirect Employee Expenses	30/07/2015	5501598	1,362.45 Revenue	CRT02073	Seven Resourcing Ltd
opshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/07/2015	5506865	707.14 Revenue	CRT02297	Shb Hire Ltd
opshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	30/07/2015	5526734	600.00 Revenue	CRT02483	Graham Kendall
opshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2015	5503197	1,850.00 Revenue	CRT02502	Roc Search Limited
opshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2015	5525357	687.44 Revenue	CRT02863	Lymehurst Rest Home
opshire		Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments-Private Contractors	30/07/2015	5522589	735.57 Revenue	I	Morelock Signs Ltd
opshire		Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515651	44.22 Revenue	CRT02939	Batleys Limited
opshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2015	5515651	445.76 Revenue	CRT02939	Batleys Limited
opshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/07/2015	5515651	0.00 Revenue	I	Batleys Limited
opshire	1	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5523738	845.00 Revenue	CRT03263	A And J Taxis
ropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2015	5523738	135.20 Revenue	CRT03263	A And J Taxis
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5526463	3,690.00 Revenue	STX00001	W T Rowley & Sons
ropshire		Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	30/07/2015	5526413	1,620.00 Revenue	STX00012	J Rogers & Sons
ropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/07/2015	5526409	428.50 Revenue	STX00022	Chris Breeze
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	30/07/2015	5526436	471.25 Revenue	STX00083	M W D Services
ropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	30/07/2015	5526407	736.60 Revenue	STX00083	M W D Services
ropshire	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526814	624.40 Revenue	STX00297	Taylors Mechanical Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/07/2015	5526430	4,880.00 Capital	STX00358	Eric Neville Catering Supplies Ltd

-	-	Service Area Categorisation	Expense Type	Payment Date Tr					
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2015	5527120	2,050.00	Capital	TOP22998	Candor Care
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526784	250.00	Revenue	TOP28080	Mandy Fowler
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2015	5526784	2,100.00	Revenue	TOP28080	Mandy Fowler
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5527262	494.71	Revenue	CRD00200	Arrow County Supplies
•	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5527262		Revenue	CRD00200	Arrow County Supplies
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5514317	52,616.25		CRD02016	Community Council Of Shropshire
•	00GG					16,500.00	l l		1 '
hropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2015	5525982			CRD03768	R G Edwards & Co Ltd
•	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/07/2015	5523540		Revenue	CRD11582	Neopost Finance Ltd
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/07/2015	5529121	9,923.41	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	31/07/2015	5526697	2,162.60	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	31/07/2015	5525578	940.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	31/07/2015	5508173	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
•	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5508185	14,500.00		CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5528243	28,884.17		CRD26992	Shrewsbury Sixth Form College
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	31/07/2015	5518926	10,414.67		CRD38966	Royal Shrewsbury Hospital Nhs Trust
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Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5518926		Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5508142	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5517558	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/07/2015	5511392	826.24	Revenue	CRD54920	Adt Fire & Security
hropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/07/2015	5529144	1,636.00	Revenue	CRD54993	Gunnebo Uk Ltd
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2015	5529145	12,334.12		CRD56341	Window & Door Contract Services
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510210	-	Revenue	CRD56358	Stone Computers Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510210		Revenue	CRD56358	Stone Computers Ltd
•								I	1
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2015	5510354	•	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2015	5510358		Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2015	5510358	565.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	31/07/2015	5528245	21,350.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/07/2015	5529147	739.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/07/2015	5515298	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5511682	3 446 96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5506318	-	Revenue	CRD61519	Coverage Care Services Ltd
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Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5511682	-	Revenue	CRD61519	Coverage Care Services Ltd
•	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	31/07/2015	5523484	-	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525848	17,492.99		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	31/07/2015	5525850	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525851	50,473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5525849	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/07/2015	5508076	58,903.25		CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/07/2015	5506332	149,124.75		CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/07/2015	5522845	87,485.00		CRD68172	
	l .	,				-			1
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507600	24,086.12		CRD68658	
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507601	8,563.53	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507599	11,376.73	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507598	8,831.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	31/07/2015	5507674	45,700.37	Revenue	CRD68658	South Shropshire Leisure Ltd
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	31/07/2015	5527225		Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/07/2015	5527225	3,855.52		CRD69702	Access Mobility Solutions
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Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/07/2015	5522690		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	37.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
-	00GG		Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	
Shropshire		County Training trading account - Training		1					County Training Hollies Imp
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
hropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2015	5528201		Revenue	CRD73779	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	29.93	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201	61.97	Revenue	CRD73779	County Training Hollies Imp
hropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/07/2015	5528201		Revenue	CRD73779	County Training Hollies Imp
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-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/07/2015	5525351	14,031.22		CRD74829	Marsh Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5506798	17,786.25		CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2015	5511881	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2015	5511881	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. Grounds	31/07/2015	5522558		Revenue	CRD78304	G4S Secure Solutions (Uk) Ltd

March Marc	Body Name Rody Po	f Service Area Categorisation	Expense Type	Payment Date Transa	action Ref Total	Amount	Canital/Revenue	Supplier Id	Supplier Name
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			Premises Related-R & M Property Policy Group	31/07/2015	5529157	3,710.32	Revenue		Jones & Hampton Ltd
Beautiful Section Se	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5526735	2,203.06	Revenue	CRD83299	A4U
American Color American A	Shropshire 00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2015	5525652	4,851.83	Revenue	CRD86012	Meres And Mosses Housing Association
March Marc	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2015	5503614	4,270.00	Revenue	CRD86702	J K Caring For You
Formation Color	Shropshire 00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2015	5525653	937.30	Revenue	CRD87052	Helix Property Advisors
Proposition Discost Collaborary Communication Collaborary Co	Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	31/07/2015	5522955	499.28	Revenue	CRD87052	Helix Property Advisors
Programs 1955 Co.	•	<u>-</u>	Premises Related-Repair & Maint. General		I	1,265.04			1 -
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Stropping Co. Collider's and Education Services - Adult and accommunity Jearning Incomerferan & Charges 31,077,2015 522,027 250,00 Revenue Collider's and Education Services - Adult and accommunity Jearning Incomerferan & Charges 31,077,2015 523,027 133,33 Revenue 13,077,2015 133,33 Revenue 13,			·	· · · ·		-			
Shroppine OCG Contral Services - Adult and community learning Income-Fees & Charges 1,107/2015 532,2817 23,000 Revenue Children's and Education Services - Feed and another Contral Services - Trading Services 1,107/2015 53,1398 T. 1,107/2015 53,1398 T									
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Shropphire Good Central Services - Trading Services 33/07/2015 553/386 3.10.000 Servenue Composition Compositi	Shropshire 00GG	0-0	Employees-Indirect Employee Expenses		5513987	1,138.35	Revenue	CRD94632	Caritas Recruitment Ltd
Shropphire CoC Adult Social Care - Adults Sough Care - Adult	Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	31/07/2015	5513986	1,110.00	Revenue	CRD94632	Caritas Recruitment Ltd
Shroppine OOG Highways and Transport Services - Management & Support Services Transport Related-Transport Recharges 31/07/2015 533.5207 47,98.6.7 Revenue C009688 Tell of Management & Support Services - Contingency/Other Capital Capital - Plant Equipt & Furn 31/07/2015 535.5506 681.59 Capital Tell of Management & Support Services - Contingency/Other Capital Capital - Plant Equipt & Furn 31/07/2015 535.5506 53,957.5 Revenue C0097401 Tell of Max Weishin Council (Nerdy) Tell of Max	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/07/2015	5505481	3,872.00	Revenue	CRD96360	Jc Applications Development Ltd
Shropshire DGG None BWACOP- Capital Contingency/Direc Capital Capital = Rain Equipal & Furm 3107/2015 5515-006 Shropshire DGG None BWACOP- Capital Contingency/Direc Capital Capital = Rain Equipal & Furm 3107/2015 555-006 515-006	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/07/2015	5506797	8,333.34			Redacted - Personal Information
Shropphire 1906 None PWACOP - Capital 1907	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/07/2015	5515297	4,759.67	Revenue	CRD96988	T C H Leasing
Stropphire Discription Stropphire St		· ·	Contingency/Other Capital-Capital - Plant Equipt & Furn						1
Shropshire 0.0GC Central Services - Trading Services Supplies And Services Communications & Computing 31/07/2015 5593897 579.16 Revenue CDP97055 Whist North Limited Shropshire 0.0GC Central Services - Trading Services - Recreation and sport Third Party Payments-Other Agencies 31/07/2015 5597673 9,94.29 28 Revenue CDP97055		·							· · · · · · · · · · · · · · · · · · ·
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Shropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 31/07/2015 5512141 3,538.43 Revenue CRT02670 Orange Grove Fostercare Limited Orange	-					-			1 - 1
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 31/07/2015 5519590 3,321.43 Revenue CRT02670 Orange Grove Fostercare Limited Orange Grove Fostercare Limited Orange Grove Fostercare Limited Orange Grove Fostercare Limit	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519592	3,631.43	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 31/07/2015 5519589 3,321.43 Revenue CRT02670 Orange Grove Fostercare Limited	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	31/07/2015	5519591	3,963.57	Revenue	CRT02670	Orange Grove Fostercare Limited
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors		I	3,321.43			Orange Grove Fostercare Limited
Shropshire OOGG Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance Third Party Payments-Private Contractors 31/07/2015 5520518 20,195.00 Revenue CRT02784 Textureblast Limited					I	-			-
	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	31/07/2015	5520518 2	0,195.00	Revenue	CRT02784	Textureblast Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	4,381.21	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	1,564.72	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2015	5511483	312.94	Revenue	CRT02995	Mitie Cleaning & Environmental Servs Ltd
Shropshire	00GG	0-0	Supplies And Services-Miscellaneous Expenses	31/07/2015	5525595	1,435.00	Revenue	CRT03269	David Robson