The company	Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Property	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5425692	40,276.29 Revenue	CRD81810	BOW CONSTRUCTION LTD
The company	· ·	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2015	5435898	5,920.00 Revenue	CRD96935	IT TALENT SOLUTIONS LTD
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Secretarian Control		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions		5436437	12,920.00 Revenue	CRD95086	WEST MIDLANDS EMPLOYERS
Comparing Comp	•	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions		5435956	56,777.19 Revenue	CRD59167	LOCAL GOVERNMENT ASSOCIATION
Secondary Seco	Shropshire 00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements		5443154	1,974.10 Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Secondary Control Services - Training Services Supplier And Services-Copuning Control Services - Training Services Supplier And Services-Services Flance Flance Control Services - Training Services Supplier And Services Supplie	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing		5430383	1,956.72 Revenue	CRD62269	XMA LTD
Supplement Sup	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/05/2015	5431472	3,916.14 Revenue	CRD99873	VODAFONE LIMITED
Surgeoning Sur	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015		49.92 Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Distripative Gold Central services - Trading Services Sopplies And Services Supplies (And Services - Supplies And Serv	· ·	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5419959	49.92 Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Contral strongers Transport Section Se	Shropshire 00GG	Central Services - Trading Services					CRD02274	OCS GROUP UK LIMITED T/A CANNON
Stropping Stro	· ·	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/05/2015		824.76 Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Storphile Incidence Storphile Stor	Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General		5430890	1,732.31 Revenue	CRD54920	ADT FIRE & SECURITY
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials 01/05/2015 5441501 5.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 80.40 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 15.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC CHELMAREN CHILDRENS HOME AC Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 15.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC CHELMAREN CHILDRENS HOME AC CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 99.94 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC CHELMAREN	Shropshire 00GG		Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5441501	10.09 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 80.40 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 15.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 15.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 99.94 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 419.35 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 419.35 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5441501	46.61 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 15.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 99.94 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 01/05/2015 5441501 419.35 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC CRD11294 CHELMAREN CHILDR	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5441501	5.00 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 01/05/2015 5441501 99.94 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Catering 01/05/2015 5441501 419.35 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses		5441501	80.40 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 01/05/2015 5441501 419.35 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/05/2015	5441501	15.00 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/05/2015	5441501	99.94 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 01/05/2015 5441501 66.50 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/05/2015	5441501	419.35 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/05/2015	5441501	66.50 Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC

Body Nam	e Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	e 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/05/2015	5441501	2.39	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	e 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	01/05/2015	5441501	75.38	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	e 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	01/05/2015	5441501	20.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	e 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/05/2015	5441501	1.67	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	01/05/2015	5441501		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439977	47,073.50		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432572	9,642.86		CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432573	10,317.86		CRD99845	CARETECH COMMUNITY SERVICES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439974	17,492.99		CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439978	50,473.75		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5428986	1,635.47		CRD11201	THE FOSTERING NETWORK
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	01/05/2015	5428986		Revenue	CRD11201	THE FOSTERING NETWORK
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	01/05/2015 01/05/2015	5428986 5436585	2,197.00	Revenue	CRD11201 CRD82112	THE FOSTERING NETWORK OFSTED
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432059	-2,062.00		CRD62112	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5432060	-3,093.00		CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/05/2015	5439976	60,512.25		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/05/2015	5439975	4,380.30		CRD67100	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428668	1,754.79		CRD65173	PRESTFELDE SCHOOL
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428669	58,903.25		CRD67166	SUNFIELD CHILDRENS HOMES LTD
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/05/2015	5428670	2,887.50		CRD83170	ADCOTE SCHOOL
Shropshire		Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	01/05/2015	5440989	,	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire		Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	01/05/2015	5440984		Revenue	CRD13825	SECURITY WISE LTD
Shropshire		County Training trading account - Training	Premises Related-Rents	01/05/2015	5426880	22,500.00		CRD18058	TELFORD & WREKIN COUNCIL
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	01/05/2015	5426882	14,500.00	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	e 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/05/2015	5426881	4,223.18	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire	e 00GG	County Training trading account - Training	Premises Related-Rents	01/05/2015	5436190	1,198.80	Revenue	CRD93348	DEAF DIRECT
Shropshire	e 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/05/2015	5443275	1,173.00	Revenue	CRD96589	FCP INTERNET LTD
Shropshire	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	01/05/2015	5433019	813.98	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	01/05/2015	5426649	1,755.00		CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/05/2015	5436624	553.16	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5439972		Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5428641		Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/05/2015	5428894	3,500.00		CRD70660	BIBLIOGRAPHIC DATA SERVICES LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	01/05/2015	5432016	3,246.00		CRD90157	CLEOBURY COUNTRY LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	01/05/2015	5430756	2,500.00		CRD84065	NATIONAL ASSOCIATION FOR AONB
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	01/05/2015	5442756	3,951.40		ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430512	24,086.12		CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430511	8,563.53		CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	01/05/2015	5430513	8,831.25		CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	01/05/2015	5430514	11,376.73			SOUTH SHROPSHIRE LEISURE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015 01/05/2015	5439148 5421762	45,700.37	Revenue	CRD68658 CRD52065	SOUTH SHROPSHIRE LEISURE LTD DAVID WHYMAN MAP SALES
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015	5421756		Revenue	CRD32003	EARTH SCIENCE INTERNATIONAL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/05/2015	5433479			CRD83727 CRD91455	BUG ART LTD
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/05/2015	5426942		Revenue	CRD60531	BURNT TREE GROUP
Shropshire		Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	01/05/2015	5443611		Revenue	CRT02201	N & S SECURITY
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442980	7,644.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire			Supplies And Services Grants & Subscriptions	01/05/2015	5442981	6,402.50		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442982	10,374.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442983	3,498.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442984	1,482.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire			Supplies And Services-Grants & Subscriptions	01/05/2015	5442985		Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442986	3,562.52		CRD10149	ARRIVA MIDLANDS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5442987	3,889.34			ARRIVA MIDLANDS LTD
Shropshire	e 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/05/2015	5438222	1,028.38	Revenue	CRD96978	UNICARD LTD
Shropshire	e 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	01/05/2015	5428284	570.00	Revenue	CRD79973	NS WHEELERS LTD
Shropshire	e 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	01/05/2015	5438219	20,000.00	Revenue	CRD99701	SHROPSHIRE COMMUNITY TRANSPORT LTD
Shropshire	e 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	01/05/2015	5443611	525.00	Revenue	CRT02201	N & S SECURITY
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire			Supplies And Services-Grants & Subscriptions	01/05/2015	5421105		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire	e 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105	66.67	Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	01/05/2015	5421105		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire			Supplies And Services-Miscellaneous Expenses	01/05/2015	5435829	17,797.00		CRD94263	MEARS GROUP PLC
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/05/2015	5435829	13,947.00		CRD94263	MEARS GROUP PLC
IShronshire	e 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	01/05/2015	5440619	28,740.51		CRD97442	WEST MERCIA ENERGY
	10000	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/05/2015	5419959	0.00	Revenue	CRD02274	OCS GROUP UK LIMITED T/A CANNON
Shropshire Shropshire			Contingency/Other Capital-Capital - Survey/Arch Fees	01/05/2015	5442818	2,592.10	C 11 - 1	CDD CCTCC	ACCESS MOBILITY SOLUTIONS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/05/2015	5443155	,	Revenue	ASC00007	RENT REFUNDS - BACS
·	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/05/2015	5429003	-	Revenue	CRD85424	MARYSVILLE MEDICAL PRACTICE
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5440753		Revenue	CRD19822	PGL TRAVEL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	05/05/2015	5439755		Revenue	CRD61930	IPROW
	00GG 00GG	Children's and Education Services - Early Years Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	05/05/2015 05/05/2015	5436278 5420995		Revenue Revenue	CRT01385 CRT02808	HOLY TRINITY PLAYGROUP MIS TRAINING (UK) LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2015	5428203	-	Revenue	CRT02808	LEGAT OWEN LIMITED
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445325	-	Revenue	CRD51485	MORDA SCHOOL IMPREST AC
	00GG	0-0	Premises Related-Rates	05/05/2015	5445446	55,709.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/05/2015	5442971	7,476.95	Revenue	CRD49164	BETHPHAGE GREAT BRITAIN
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/05/2015	5434812		Revenue	CRD06791	HAVE A CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/05/2015	5422704		Revenue	CRT02073	SEVEN RESOURCING 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	Supplies And Services Catering	05/05/2015 05/05/2015	5426927 5426927		Revenue Revenue	CRD76838 CRD76838	3663 3663
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Third Party Payments-Private Contractors	05/05/2015	5430951		Revenue	CRT01833	SHROPSHIRE RCC
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5430952	-	Revenue	CRT01833	SHROPSHIRE RCC
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5430953	52,616.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5434809	710.40	Revenue	CRD06791	HAVE A CARE
	00GG		Third Party Payments-Private Contractors	05/05/2015	5434810	6,478.80		CRD06791	HAVE A CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/05/2015	5442969	21,332.77		CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	05/05/2015	5438697		Revenue	CRD85683	AST CONNECTIONS LTD
Shropshire Shropshire	00GG 00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	05/05/2015 05/05/2015	5445693 5445693		Revenue Revenue	STX00012 STX00012	J ROGERS & SONS J ROGERS & SONS
	00GG	Central Services - Other Services Central Services - Trading Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. Grounds	05/05/2015	5430892	-	Revenue	CRD86220	TAYBAR LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2015	5445553		Revenue	STX00507	ALL CLEAR SERVICES LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/05/2015	5445553	-	Revenue	STX00507	ALL CLEAR SERVICES LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445448	433,840.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	05/05/2015	5431748		Revenue	CRD86220	TAYBAR LIMITED
	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445444	105,009.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Central Services - Trading Services	Premises Related-Rates	05/05/2015	5445445	30,812.50		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	05/05/2015 05/05/2015	5440900 5430423		Revenue Revenue	CRD12023 CRD45186	CANON (UK) LTD ELECTRONIC TEMPERATURE INSTRUMENTS LTD
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5445253		Revenue	CRD70669	CALTEL CATERING EQUIPMENT LLP
	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	05/05/2015	5426072		Revenue	CRD91194	SHROPSHIRE HOUSING
	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	05/05/2015	5421648	5,757.25	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	05/05/2015	5430670	-	Revenue	CRD57617	OCR
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	05/05/2015	5430681		Revenue	CRD57617	OCR
	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	05/05/2015	5434109		Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Water Supplies And Services-Grants & Subscriptions	05/05/2015	5434109		Revenue	CRD99595	WOODSIDE PRIMARY SCHOOL WOODSIDE PRIMARY SCHOOL
	00GG 00GG		Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	05/05/2015 05/05/2015	5434109 5436274		Revenue Revenue	CRD99595 CRT00512	ASHFORD & CAYNHAM BUTTERFLIES PRESCHOOL
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	05/05/2015	5438073		Revenue	CRT01676	MRS SARAH PIPER
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	05/05/2015	5438073		Revenue	CRT01676	MRS SARAH PIPER
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/05/2015	5431887	2,625.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/05/2015	5416622	-	Revenue	TOP28272	SHROPSHIRE SCOUTS COUNTY FUND ACCOUNT
	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/05/2015	5439651	-	Revenue	CRD00123	AWARD SCHEME LTD
	00GG		Supplies And Services-Miscellaneous Expenses	05/05/2015	5439651		Revenue	CRD00123	AWARD SCHEME LTD
	00GG 00GG	County Training trading account - Training Cultural Environmental Pegulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/05/2015 05/05/2015	5445690 5420496	-	Revenue Revenue	CRD98831 CRD75590	WEST MIDLANDS TRAVEL LTD ANGELA GLADWELL
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5426044	-	Revenue	CRD00200	ARROW COUNTY SUPPLIES
	00GG		Supplies And Services-Equipt. Furn. & Materials	05/05/2015	5426044		Revenue	CRD00200	ARROW COUNTY SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/05/2015	5441256		Revenue	CRD82279	SBC TRAINING
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	4,216.00	Revenue	STX00012	J ROGERS & SONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710	4,216.00	Revenue	STX00012	J ROGERS & SONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/05/2015	5445710		Revenue	STX00012	J ROGERS & SONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint. General	05/05/2015	5445710		Revenue	STX00012	J ROGERS & SONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	05/05/2015	5445548 5445548		Revenue Revenue	STX00260 STX00260	COUNTRY GARDENS & WOODLANDS LTD COUNTRY GARDENS & WOODLANDS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	05/05/2015 05/05/2015	5445548 5436637		Revenue	CRD96902	GAVIN TREE SPECIALISTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/05/2015	5445572		Revenue	STX00342	N J & D J TAYLOR
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	05/05/2015	5430510	-	Revenue	CRD88408	NIGEL BRAMALL
	00GG		Supplies And Services-Printing & Stationery	05/05/2015	5430510	-	Revenue	CRD88408	NIGEL BRAMALL
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/05/2015	5442859		Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/05/2015	5431799		Revenue	CRD98964	GYM SOLUTIONS LTD
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445316	17,452.77		CRD10149	ARRIVA MIDLANDS LTD
	00GG		Supplies And Services Grants & Subscriptions	05/05/2015	5445317 5445319	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG 00GG		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	05/05/2015 05/05/2015	5445318 5445319	23,513.35 6.440.31	Revenue	CRD10149 CRD10149	ARRIVA MIDLANDS LTD ARRIVA MIDLANDS LTD
Shropshire			Supplies And Services-Grants & Subscriptions	05/05/2015	5445320	-	Revenue		ARRIVA MIDLANDS 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	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445321	19,791.98	-	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445322	8,606.00		CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/05/2015	5445323	5,020.02	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG		Supplies And Services-Grants & Subscriptions	05/05/2015	5445324	11,802.49		CRD10149	ARRIVA MIDLANDS LTD
•	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	05/05/2015	5432996	2,731.10		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	Housing Services - Housing revenue account	Transfer Payments Pupils & Students	05/05/2015	5432996 5432996	6,082.73		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	05/05/2015 05/05/2015	5432996 5432996	2,039.44 5,567.32		CRT00039 CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445508		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5431055		Revenue	CRD81200	TOTAL GAS & POWER LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5436010	0.00	Revenue	CRD99141	BEANSTALK
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5440798	0.00	Revenue	CRD99543	ALLIANCE IN PARTNERSHIP LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/05/2015	5445693		Revenue	STX00012	J ROGERS & SONS
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015 05/05/2015	5439375 5439375		Capital Capital	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	253.79		CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	41.39	Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375	164.85	Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015 05/05/2015	5439375 5439375		Capital Capital	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire	00GG	·	Contingency/Other Capital Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/05/2015	5439375		Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/05/2015	5443151	1,357.25	Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire	00GG		Contingency/Other Capital-Capital - Survey/Arch Fees	05/05/2015	5443484	4,230.41	Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG		Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445571		Capital	STX00507	ALL CLEAR SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445575	4,011.00		STX00083	M W D SERVICES
•	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	05/05/2015 05/05/2015	5445575 5445576	4,011.00		STX00083	M W D SERVICES MANT LTD
Shropshire Shropshire	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576 5445576	4,000.00 4,000.00		STX00076 STX00076	MANT LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/05/2015	5445576	21,000.00		STX00076	MANT LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	05/05/2015	5445576	21,000.00		STX00076	MANT LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/05/2015	5432370		Revenue	CRD79783	REED BUSINESS INFORMATION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	05/05/2015	5445447	91,205.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	05/05/2015	5445449	35,003.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG		Supplies And Services-Services/Allowances	06/05/2015	5419752		Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
	00GG		Supplies And Services-Services/Allowances	06/05/2015	5419754	-	Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
	00GG 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	06/05/2015 06/05/2015	5443497 5443127	12,157.95 4,000.00		CRD83166 CRD88319	JOHN MASEFIELD HIGH SCHOOL BODELWYDDAN CASTLE ENTERPRISES LIMITED
•	00GG		Supplies And Services-Miscellaneous Expenses	06/05/2015	5443508	21,490.80		CRD97288	TDC TRAFFIC SYSTEMS
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5433623	-	Revenue	CRT00341	INDEPENDENT PSYCHOLOGY SERVICES
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446787	-1,020.00	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446769	1,275.00	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446770	-	Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
•	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/05/2015	5446133		Revenue	CRT02908	CARE COMM 2011 LTD
•	00GG	None BVACOP - Capital	Contingency/Other Capital Operating Accounts	06/05/2015	5446066	-	Revenue	CRT02909	SAXONBY (SHROPSHIRE) LIMITED
	00GG 00GG	None BVACOP - Capital Central Services - Trading Services	Contingency/Other Capital-Operating Accounts Supplies And Services-Miscellaneous Expenses	06/05/2015 06/05/2015	5446066 5445682		Revenue Revenue	CRT02909 TOP25615	SAXONBY (SHROPSHIRE) LIMITED H M REVENUES & CUSTOMS SDLT
-	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/05/2015	5443498	-	Revenue	TOP23013	TENBURY C E PRIMARY SCHOOL
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/05/2015	5433641	-	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446741		Revenue	CRD86030	CONDOVER COLLEGE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446742	-	Revenue	CRD86030	CONDOVER COLLEGE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446740	22,100.00		CRD74217	DERWEN COLLEGE
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5446775		Revenue	CRD49427	COMPLETE CARE HOLDINGS LIMITED
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/05/2015	5432619		Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	06/05/2015	5446771	-	Revenue	CRD74217	DERWEN COLLEGE
	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	06/05/2015 06/05/2015	5446772 5446774	-	Revenue Revenue	CRD86030 CRD86030	CONDOVER COLLEGE LTD CONDOVER COLLEGE LTD
•	00GG	Adult Social Care - Adults aged under 65 with learning disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/05/2015	5421875	-	Revenue	CRD30349	HEADWAY SHROPSHIRE
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5446785		Revenue	CRD75003	OPTUA LTD
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5446786	7,679.32		CRD75003	OPTUA LTD
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5421907	884.04	Revenue	CRD80377	ABBEY CARE DIRECT LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/05/2015	5432624	546.00	Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446613	756.11 Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446614	973.21 Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446559	962.50 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446560	962.50 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446518	952.00 Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446538	1,249.50 Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446539	1,333.50 Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446588	648.40 Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5446589	1,373.85 Revenue	CRD99031	CARE OF EXCELLENCE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443636	909.25 Revenue	CRD18373	CARE AT HOME
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015	5443637 5443633	575.75 Revenue 625.80 Revenue	CRD18373	CARE AT HOME
· ·	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/05/2015 06/05/2015	5443634	1,115.18 Revenue	CRD46785 CRD46785	DIRECT HEALTH (UK) LTD DIRECT HEALTH (UK) LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/05/2015	5443054	565.50 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/05/2015	5443068	938.00 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421904	638.40 Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421919	4,824.00 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	06/05/2015	5441993	1,762.31 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421927	1,139.60 Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421937	1,179.50 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	06/05/2015	5421939	910.14 Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5442007	2,001.68 Revenue	CRD96652	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	06/05/2015	5421916	1,777.15 Revenue	CRD85470	SUPREME HOME CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5441994	915.75 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421940	703.50 Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/05/2015	5421941	822.00 Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/05/2015	5446812	651.51 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/05/2015	5446803	477.00 Revenue	CRD58052	D R & J ORRITT
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2015	5431532	468.14 Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5431749	440.64 Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5431749	307.39 Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/05/2015	5426032	3,942.70 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443494	13,465.03 Revenue	TOP22793	BEWDLEY SCHOOL & SIXTH FORM CENTRE
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443495	5,456.22 Revenue	CRD97211	HAGLEY CATHOLIC HIGH SCHOOL
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443496	7,598.19 Revenue	CRD98154	DYSON PERRINS CHURCH OF ENGLAND ACADEMY
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443499	11,737.95 Revenue	CRT00806	MATCHBOROUGH FIRST SCHOOL ACADEMY
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443489	8,223.74 Revenue	CRD30118	CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443490	11,572.53 Revenue	CRT00209	SOUTH SHROPSHIRE ACADEMY TRUST
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443491	27,309.40 Revenue	CRT01572	IDSALL SCHOOL
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5438602	1,040.00 Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5438602	9.34 Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443492	5,136.81 Revenue	CRT01796	SIR JOHN TALBOTS
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443493	19,181.36 Revenue	CRD96096	THE MARCHES SCHOOL
Shropshire 00GG	Children's & Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5445390	855.00 Revenue	CRD95867	BRITISH YOUTH COUNCIL
Shropshire 00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	06/05/2015	5445391	945.00 Revenue	CRD95867	BRITISH YOUTH COUNCIL
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	06/05/2015	5446388	1,295.40 Revenue 1,244.40 Revenue	CRD06222	HODNET SERVICE STATION TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	06/05/2015	5446389 5446386	1,530.00 Revenue	CRD06222 CRD10972	HODNET SERVICE STATION TAXIS C NEWTON
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	06/05/2015 06/05/2015	5446384	577.20 Revenue	CRD10972	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446383	1,426.00 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	06/05/2015	5446608	1,710.00 Revenue	CRD03321	SGS D H & A M SANDS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446600	1,628.00 Revenue	CRD12843	E C PRICE & SON
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446601	825.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446605	696.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446598	770.00 Revenue	CRD72889	K M OWEN
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446595	1,796.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446607	776.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446609	1,080.00 Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/05/2015	5446599	2,160.00 Revenue	CRD96242	A J COOMBES
Shropshire 00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	06/05/2015	5446570	700.00 Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/05/2015	5446744	1,800.00 Revenue	CRT00279	HARLESCOTT HOUSE
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	182.20 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	11.35 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	79.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	16.70 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	100.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	125.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	50.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	75.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES 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	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	06/05/2015	5446562		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire Shropshire	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015 06/05/2015	5446562 5446562		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
Shropshire Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73779 CRD73780	COUNTY TRAINING HOLLIES IMP
·	00GG	, , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	06/05/2015	5446562		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5446562		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446482	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5445689	600.00	Revenue	CRD83235	RED GEORGE RURAL SKILLS PROJECT
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/05/2015	5446562	200.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5446527	469.00	Revenue	CRD94047	CRYSTAL RADIO SYSTEMS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	06/05/2015	5433036	-	Revenue	CRD54920	ADT FIRE & SECURITY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	06/05/2015	5446832	1,155.98	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	06/05/2015	5433033	-	Revenue	CRD14999	RNIB
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Communications & Computing	06/05/2015	5446070	,	Revenue	CRD86413	IDOX SOFTWARE LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/05/2015	5434272	-	Revenue	CRT01802	SOURCE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	06/05/2015	5442836	-	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	06/05/2015	5442837	-	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445585	-	Revenue	STX00396	POTTERS ELECTRICAL LTD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445587	-	Revenue	STX00396	POTTERS ELECTRICAL LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	06/05/2015	5445592	,	Revenue	STX00396	POTTERS ELECTRICAL LTD
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	06/05/2015 06/05/2015	5445593 5445588	,	Revenue Revenue	STX00396 STX00396	POTTERS ELECTRICAL LTD POTTERS ELECTRICAL LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Premises Related-Repair & Maint. General	06/05/2015	5445590	,	Revenue	STX00396	POTTERS ELECTRICAL LTD
·	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443614	-	Revenue	CRD12342	ALCONTROL UK
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Miscellaneous Expenses	06/05/2015	5443615		Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443616	-	Revenue	CRD12342	ALCONTROL UK
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443618		Revenue	CRD12342	ALCONTROL UK
·	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443507		Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/05/2015	5443507	39.69	Revenue	CRD95677	PUGHS FUNERAL DIRECTORS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	06/05/2015	5443509	2,152.53	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	06/05/2015	5443612	3,379.38	Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	06/05/2015	5443613	2,700.00	Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG		Supplies And Services-Miscellaneous Expenses	06/05/2015	5443510	1,239.00	Revenue	CRD88746	PATROL
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/05/2015	5446597	2,064.01	Revenue	CRD27447	ANNETTES TAXIS
	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	06/05/2015	5442841		Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related Fragge Costs	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695 5438695		Revenue	CRD10861	N POWER N POWER
·	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	06/05/2015 06/05/2015	5438695 5438694		Revenue Revenue	CRD10861 CRD10861	N POWER N POWER
·	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD10861 CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair Gwaint: Grounds Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	69.25	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	6.35	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	8.95	Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
Shropshire	UUGG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	54.35	Revenue	CRD79352	SECURITY PLUS + LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	0.90	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	1.27	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
. · ·	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694		Revenue	CRD10861	N POWER
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	06/05/2015 06/05/2015	5438295 5438209		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	62.99	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	88.76	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	33.62	Revenue	CRD79352	SECURITY PLUS + LIMITED
. · ·	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
. · ·	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related Penergy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
. · ·	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	06/05/2015 06/05/2015	5438295 5438209		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Energy Costs	06/05/2015	5438209 5438695		Revenue	CRD/9352 CRD10861	N POWER
. · ·	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	2.28	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	3.30	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	4.65	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	06/05/2015	5438295 5438209		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Energy Costs	06/05/2015 06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
. · ·	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	1	N POWER
I	00GG		Premises Related-Energy Costs	06/05/2015	5438695		Revenue	1	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	21.86	Revenue	CRD10861	N POWER
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	1.75	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	2.47	Revenue	CRD79352	SECURITY PLUS + LIMITED
I	00GG		Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
I	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
I	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	06/05/2015 06/05/2015	5438295 5438209		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
I	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Energy Costs	06/05/2015	5438209 5438695		Revenue	CRD/9352 CRD10861	N POWER
I	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
I	00GG		Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
I	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
I	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	43.72	Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	2.47	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209		Revenue		SECURITY PLUS + LIMITED
I	00GG	Highways and Transport Services - Parking Services	Premises Related Penergy Costs	06/05/2015	5438695		Revenue	CRD10861	N POWER
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209 5438605		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Repair &Maint. Grounds	06/05/2015 06/05/2015	5438695 5438295		Revenue Revenue	CRD10861 CRD79352	N POWER SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair & Maint. Grounds	06/05/2015			Revenue	1	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
J Jpsilite	5555			00,00,2013	3-30203	1.47	Ievenue	101.07.3332	SECOND FEED SENSITED

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	e Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	11.55 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	16.28 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	9.57 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	13.48 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	34.34 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	48.38 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	1.51 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	2.13 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	64.32 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	06/05/2015 06/05/2015	5438209 5438295	90.62 Revenue 22.81 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	06/05/2015	5438299	32.14 Revenue	CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	129.16 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	181.99 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5442831	770.66 Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Support Services-Other Support Services	06/05/2015	5442839	1,100.00 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	207.18 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	291.92 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	440.55 Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5442831	240.00 Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5442831	144.00 Revenue	CRD86220	TAYBAR LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	18.63 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	26.26 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	86.45 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	121.81 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	9.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	06/05/2015	5438209 5438295	13.61 Revenue 35.46 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	06/05/2015 06/05/2015	5438295	49.97 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	6.08 Revenue	CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	8.56 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438695	153.04 Revenue	CRD10861	N POWER
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	17.97 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	25.32 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	06/05/2015	5438694	34.62 Revenue	CRD10861	N POWER
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438295	0.86 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	1.21 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	36.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438209	51.66 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	29.33 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	41.33 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	06/05/2015	5438295	63.19 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	06/05/2015	5438209	89.03 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	06/05/2015	5442920	32,166.30 Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds Premises Related-Energy Costs	06/05/2015 06/05/2015	5442831 5438695	1,155.99 Revenue 153.02 Revenue	CRD86220 CRD10861	TAYBAR LIMITED N POWER
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	06/05/2015	5442832	677.05 Revenue	CRD10801	ARCO LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445727	0.00 Revenue	CRD16189	TIMSTAR LABORATORY SUPPLIERS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445632	0.00 Revenue	CRD77618	CARTRIDGE SAVE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5426032	0.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/05/2015	5445667	0.00 Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446164	7,883.08 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446165	660.66 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446166	773.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446171	533.05 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446173	4,280.75 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446174	1,162.66 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446175	522.34 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446177	4,369.57 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446179	1,872.47 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446181	500.16 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/05/2015	5446182	896.90 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	06/05/2015	5446183	1,089.36 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/05/2015	5445667 5446823	882.72 Capital 2,366.70 Capital	STX00358 CRD84866	ERIC NEVILLE CATERING SUPPLIES LTD METALLIFORM HOLDINGS LIMITED
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	06/05/2015 06/05/2015	5446823	592.80 Capital	CRD84866 CRD88918	EME FURNITURE LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446815	4,955.00 Capital	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015	5446802	13,939.13 Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/05/2015		7,000.00 Capital		R G EDWARDS & CO 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	00GG	,	Supplies And Services-Services/Allowances	07/05/2015	5440543		Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/05/2015	5441528		Revenue	CRD85560	NOVA TRAINING
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440541	-	Revenue	CRD86796	DSL MOBILITY LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5430611		Revenue	CRD91746	ASGARD SECURE STEEL STORAGE
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447467	,	Revenue	CRT01625	IDSALL SCHOOL PARTNERSHIP ACCOUNT
	00GG 00GG	Children's & Education Services - Other Strategic Functions Public Health - Other	Support Services-Other Support Services Third Party Payments-Private Contractors	07/05/2015 07/05/2015	5447121 5439928		Revenue Revenue	CRT01808 CRT02866	THE KEY SUPPORT SERVICES LTD DISPENSE 2 U LTD
Shropshire Shropshire	00GG 00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/05/2015	5439928		Revenue	CRT02866 CRT02866	DISPENSE 2 U LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/05/2015	5444846	2,217.00		CRT02800 CRT02879	BEDELL GROUP SERVICES LTD
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447470	1,500.00		TOP28901	ABSOLUTE CAD DESIGNS LTD
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/05/2015	5444844	7,500.00		TOP28916	R J V JONES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5447120	-	Revenue	CRD11097	COLEHAM COUNTY PRIMARY AC
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Indirect Employee Expenses	07/05/2015	5447358		Revenue	CRD94078	PERSONAL CARE CONSULTANTS LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2015	5447308	834.96	Revenue	CRD90143	BROWN CLEE DOMICILIARY CARE AGENCY
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/05/2015	5447683	999.60	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	07/05/2015	5447099	10,414.67	Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	07/05/2015	5438701	23,899.91	Revenue	CRD86489	XPRESS SOFTWARE SOLUTIONS LTD
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	07/05/2015	5401415	30,222.00	Revenue	CRD59148	ENVIRONMENT AGENCY
	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/05/2015	5439691	4,428.00	Revenue	CRD97062	CIBER UK LTD
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/05/2015	5430493	,	Revenue	CRD97442	WEST MERCIA ENERGY
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/05/2015	5438489	1,000.00		CRD79314	WORCESTERSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/05/2015	5447463		Revenue	CRD12354	BRYN MELYN LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/05/2015	5447311		Revenue	CRD93953	S D TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/05/2015	5447311		Revenue	CRD93953	S D TRAVEL
	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5446697	,	Revenue	CRD94239	NCER CIC
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/05/2015	5446347	,	Revenue	CRD99333	SMH ASSOCIATES LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	07/05/2015	5446347		Revenue	CRD99333	SMH ASSOCIATES LTD
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	07/05/2015 07/05/2015	5440540 5440542	,	Revenue Revenue	CRD53571 CRD72828	JENX LTD ASTOR-BANNERMAN (MEDICAL) LTD
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	07/05/2015	5440544	2,100.00		CRT00939	MYAMEGO HEALTHCARE LTD
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/05/2015	5446694	1,671.00		CRT00333	THE FORTUNE CENTRE OF RIDING THERAPY
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/05/2015	5446695	-	Revenue	CRT00447	THE FORTUNE CENTRE OF RIDING THERAPY
	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5431738	1,543.54		CRD44823	WEST MERCIA SUPPLIES
	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/05/2015	5431738	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	120.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	299.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447189		Revenue	CRD73784	COUNTY TRAINING OSWESTRY IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137		Revenue		COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447137		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447469	,	Revenue	CRD99377	ELLESMERE MEDICAL PRACTICE
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447466	-	Revenue	TOP24308	IDSALL SCHOOL FUND
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/05/2015	5447094		Revenue	TOP28389	A WOLF AT YOUR DOOR LTD
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/05/2015 07/05/2015	5447468 5447093	-	Revenue Revenue	TOP28502 TOP28748	CLAIMPOINT LTD VIPER PERFORMANCE HOSES LTD
	00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/05/2015	5447093 5440774	-	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/05/2015	5440774 5440774		Revenue	CRD11295 CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	122.50	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	07/05/2015	5440774	40.00	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	07/05/2015	5440774	46.68	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774	62.60	Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/05/2015	5440774		Revenue	CRD11295	ACTON SCOTT FARM MUSEUM IMP AC
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438082		Revenue	CRD62496	MOUCHEL LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438079		Revenue	CRD62496	MOUCHEL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/05/2015	5438080	-	Revenue	CRD62496	MOUCHEL LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5438081		Revenue	CRD62496	MOUCHEL LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5443015 5443016		Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire	DUUG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	07/05/2015	5443016	4,614.98	nevenue	CRT01566	KEYSTONE PROJECTS LIMITED

Part	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	e Supplier ID	Supplier Name
Second S	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/05/2015	5447533	521.60 Revenue	CRD90254	ACCESS CARS LTD
Separation 1985 Separation 1986 Sepa	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447270	8,874.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Secondary 19.000	· ·	Highways and Transport Services - Parking Services	Premises Related-Rates		5447297	3,840.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Paper Pape		Highways and Transport Services - Parking Services	Premises Related-Rates					SHROPSHIRE COUNCIL - NON DOMESTIC RATES
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Supplier Color C								
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Secondary Column			Premises Related-Rates					SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Secondary Column	<u> </u>		Premises Related-Rates					SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Soughtime Cold Tellishmen and Improants reviews - Perfective Selected Alless Cold S	<u> </u>		Premises Related-Rates		5447272	12,571.50 Revenue	RAT00019	
Sempositive 1005	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447271	6,360.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Separation Conference Principle Pr	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015		1,200.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Separation Good Separation Separatio	· ·	Highways and Transport Services - Parking Services						SHROPSHIRE COUNCIL - NON DOMESTIC RATES
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Storogalite DCC Networks and Transport Services - Parline Services Parline Servic								
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Serge-phire 1006 Hajfungsy and Transport Services Parking Services Permises Related Rates 07/65/2015 5447381 1,0,10.5.0 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Shropshire 1006 Highway and Transport Services - Parking Services Permises Related-Rates 07/65/2015 5447381 3,550.0 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Non-time of the Parking Services Permises Related-Rates 07/65/2015 5447381 3,550.0 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 1,7378.5 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Permises Related-Rates 07/65/2015 5447381 3,300.775 Revenue RAT0019 ShiROP-SHREE COUNCIL -NON DOMESTIC RATTS Revenue RAT	<u> </u>					•		
Stropphine Ose Highways and Transport Services - Parking Services Premises Related Rates 07/65/2015 5447233 3,23.500 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related Rates 07/65/2015 5447278 30,812.50 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 5447278 30,812.50 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,558.00 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,558.00 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,558.00 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,558.00 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,258.00 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,207.75 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,207.75 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,207.75 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,207.75 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-Rates 07/65/2015 544728 01,207.75 Revenue Ra700019 Stropphine Ose Highways and Transport Services - Parking Services Premises Related-R								
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Stropphine OGC Stropphine		Highways and Transport Services - Parking Services	Premises Related-Rates		5447287	30,812.50 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Stropphire OGG Highways and Transport Services - Parking Services Premises Related-Rates O7/05/2015 5447274 20,93.93	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447254	17,378.25 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Stropsing Stro	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447285	101,558.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Stropshire Gold Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 5473264 23,047.75 Revenue RAT00109 SHROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire Gold Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 5473266 All-AND Shropshire Gold Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547236 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services Permisse Related-Rates O7/65/2015 547226 All-AND Shropshire OR Highways and Transport Services - Parking Services O7/65/2015 Shropshire OR Highways and Transport Services - Parking Services O7/65/2015 Shropshire	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447274	109,939.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Stropshire OGG Highways and Transport Services - Parking Services Permises Related-Rates O7/05/2015 S447305 S447	Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	07/05/2015	5447277	57,927.50 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 0066 Highways and Transport Services - Parking Services Premises Related-Rates 07/05/2015 5447286 42,380.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447286 42,380.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447286 42,380.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447286 62,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447286 62,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447286 62,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447287 72,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447287 72,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES OF Premises Related-Rates 07/05/2015 5447280 72,00.00 Revenue RAT00019 SHROPSHIRE COUNCIL. NON DOMESTIC RATES SHROPSHIRE COUNCIL NON DOMESTIC RATES SHROPSHIRE COUNCIL NON DOMESTIC RATES SHROPSHIRE COUNCIL. NON DOMESTIC RATES SHROPSHIRE COUNCIL NON DOMESTIC RATES	Shropshire 00GG							
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Shropshire OGG Highways and Transport Services - Parking Services Premises Related-Rates O7/05/2015 5447267 2,78.00 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Parking Services Parking Services Premises Related-Rates O7/05/2015 5447303 10,722.7 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447303 10,722.7 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447303 10,722.7 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue RAT00019 ShROPSHIRE COUNCIL - NON DOMESTIC RATES Shropshire OGG Highways and Transport Services - Public Transport Services - Public Transport Services - Public Transport Services - Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue CR062496 MOUCHEL LIMITED Shropshire OGG Highways and Transport Services - Street Lighting Support Services Offer Su	<u> </u>					•		
Shropshire OGG Highways and Transport Services - Parking Services Premises Related-Rates O7/05/2015 5447287 7,200.00 Revenue RAT00019 Highways and Transport Services - Parking Services Parking								
Shropshire OGG Highways and Transport Services - Parking Services Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 544728 10,722.75 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 544725 5,324.00 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 544725 5,324.00 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 544725 5,324.00 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447274 22,678.00 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Public Transport Services - Public Transport Services O7/05/2015 5447274 22,678.00 Revenue RAT00019 Shropshire OGG Highways and Transport Services - Street Lighting Support Services O7/05/2015 5438077 889.95 Revenue CR05249 MOUCHEL LIMITED Shropshire OGG Highways and Transport Services - Street Lighting Support Services O7/05/2015 5438018 1,260.00 Revenue CR05249 MOUCHEL LIMITED Shropshire OGG Housing Services - Homelessness O7/05/2015 5447119 1,475.00 Revenue CR05249 Premises Related-Rates O7/05/2015 5447119 1,475.00 Re								
Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447252 5,324.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447252 5,324.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447255 5,324.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447257 Shropshire OGG Highways and Transport Services - Public Transport Premises Related-Rates O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue RAT00019 SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5447304 22,678.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL - NON DOMESTIC RATES O7/05/2015 5443018 1,260.00 Revenue CRD62496 MOUGHEL LIMITED SHROPSHIRE COUNCIL -								
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Shropshire 00GG None BVACOP - Capital CRT00162 ROBINSON'S VALETING SERVICES Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees O7/05/2015 5443547 4,180.80 Capital CRT00162 ROBINSON'S VALETING SERVICES O7/05/2015 5443547 4,180.80 Capital CRT00162 ROBINSON'S VALETING SERVICES O7/05/2015 5443545 1,086.59 Capital CRD95967 DTZ DEBENHAM TIE LEUNG LIMITED O7/05/2015 S443545 952.30 Capital CRD88738 MADELEYS CHARTERED SURVEYORS None BVACOP - Capital CRD88738 MADELEYS CHARTERED SURVEYORS O7/05/2015 S443545 965.30 Capital CRD88738 MADELEYS CHARTERED SURVEYORS	Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/05/2015	5446420	0.00 Revenue	CRD82609	P & W MAINTENANCE CONTRACTING LTD
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Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Survey/Arch Fees 07/05/2015 5443545 952.30 Capital CRD88738 MADELEYS CHARTERED SURVEYORS Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Survey/Arch Fees 07/05/2015 5443546 965.30 Capital CRD88738 MADELEYS CHARTERED SURVEYORS MADELEYS CHARTERED SURVEYORS		None BVACOP - Capital				I -		ROBINSON'S VALETING SERVICES
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Shropshire 100GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 08/05/2015 5448139 1,018.76 Revenue CRD96843 NATIONAL YOUTH JAZZ ORCHESTRA LTD						■ · ·		
	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448139	1,018.76 Revenue	CRD96843	NATIONAL YOUTH JAZZ ORCHESTRA LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/05/2015	5433692	636.76	Revenue	CRD98421	BOOKERS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/05/2015	5440726	1,750.00	Capital	CRT01187	CLEOBURY I.T. SOLUTIONS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/05/2015	5428205	1,500.00		CRT02514	TACP ARCHITECTS LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426930		Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/05/2015	5439984	3,444.00		CRT02670	ORANGE GROVE FOSTERCARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/05/2015	5439985	3,514.29		CRT02670	ORANGE GROVE FOSTERCARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/05/2015	5432576	3,214.29		CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	08/05/2015 08/05/2015	5432577 5448111	3,642.86	Revenue	CRT02670 CRT02730	ORANGE GROVE FOSTERCARE LIMITED CHANNEL 5 BROADCASTING LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/05/2015	5446069	3,710.98		CRT02730	PROJEXWORK LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/05/2015	5448376	3,726.00		TOP28703	LEWIS MARSTON CONTRACTORS LTD
	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186	-	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186		Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	08/05/2015	5443186	422.00	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448589	1,271.28	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448606	709.74	Revenue	CRD32106	RADIS COMMUNITY CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448610		Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448646	-	Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/05/2015	5448607		Revenue	CRD32106	RADIS COMMUNITY CARE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/05/2015	5448664	•	Revenue	CRD92228	OSWESTRY CARE LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	08/05/2015	5448621 5448670		Revenue Revenue	CRD60837 CRD95298	SURECARE SHROPSHIRE LTD TAILORED CARE LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/05/2015 08/05/2015	5448670 5442968	8/3.95 2,759.75		TOP19611	VISS SIGN LANGUAGE INTERPRETING SER
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436300	1,400.00		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436301		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436296		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436298	-	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5436140	1,163.23	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5426935	223.94	Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	08/05/2015	5426935	58.80	Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5426935		Revenue	CRD82714	GOMPELS HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/05/2015	5426937		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	08/05/2015	5426937		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	08/05/2015	5426937		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	08/05/2015	5426937		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) 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	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	08/05/2015 08/05/2015	5426937 5426937		Revenue Revenue	CRT00340 CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448597		Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448624		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	08/05/2015	5448629	-	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448666	6,261.71			TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448585	1,801.60	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448602	5,952.24	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448608	612.22	Revenue	CRD39419	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	08/05/2015	5448618	5,489.71	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448630	-	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448643	-	Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448663	-	Revenue	CRD92228	OSWESTRY CARE 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	08/05/2015	5448667 5448596		Revenue	CRD95298 CRD00422	TAILORED CARE LTD ALLIED HEALTHCARE GROUP 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 Third Party Payments-Private Contractors	08/05/2015 08/05/2015	5448586 5448603	-	Revenue Revenue	CRD00422 CRD32106	RADIS COMMUNITY CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	08/05/2015	5448619	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448627	-	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5448668	-	Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/05/2015	5430946	-	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	08/05/2015	5448544	-	Revenue	CRD23890	BIBBY'S TAXIS
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	08/05/2015	5425382	800.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	08/05/2015	5431128	39,117.93		CRD99877	MATRIX SCM LTD
	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	08/05/2015	5447102		Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	08/05/2015	5440797	2,796.08		CRD65297	PERRYS OF GOBOWEN
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/05/2015	5430612	12,200.00		CRD55644	COUNTY COUNCILS NETWORK
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5442927	33,763.00		CRD80812	BRITISH TELECOM PLC
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431541		Revenue	CRD80812	BRITISH TELECOM PLC
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015	5431541 5431515	-	Revenue	CRD80812	BRITISH TELECOM PLC VODAFONE LIMITED
-	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	08/05/2015 08/05/2015	5431515	-	Revenue Revenue	CRD99873 CRD99873	VODAFONE LIMITED VODAFONE LIMITED
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	08/05/2015	5431488	167,820.00		CRD99873 CRD81880	SOFTWARE BOX LTD
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	08/05/2015	5426026		Revenue		WHISTL NORTH LIMITED
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/05/2015		4,224.41			WHISTL NORTH LIMITED
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue		
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5433017	,	Revenue	CRD89257	RESOURCING GROUP
	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5434187		Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	08/05/2015	5434187		Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	08/05/2015 08/05/2015	5434187 5445683		Revenue Revenue	CRT01381 CRD69814	OCCUPATIONAL HEALTH MEDICAL LIMITED NORTH KESTEVEN DISTRICT COUNCIL
	00GG	Central Services - Trading Services Central Services - Trading Services	Income-Sales	08/05/2015	5431493	-	Revenue	CRD87217	PROLOG PRINT MEDIA LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/05/2015	5430533		Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448539	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448165	-	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	08/05/2015	5448166	1,700.00	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	08/05/2015	5446706	1,000.00	Revenue	CRD89903	DERBYSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5431640	1,887.00	Revenue	CRD13694	SALOP SHEET MUSIC LTD **check payee**
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	08/05/2015	5428068	40,490.45		CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	08/05/2015 08/05/2015	5448410 5448410		Revenue Revenue	CRD66629 CRD66629	LEAVING CARE IMPREST ACC LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE INFREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Miscellaneous Expenses	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Miscellaneous Expenses	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/05/2015	5448410	782.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/05/2015	5448410		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2015	5428356	22,323.00	Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	08/05/2015	5428666	12,251.00		CRD82317	NEW COLLEGE WORCESTER
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	08/05/2015	5431886	-	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482 5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/05/2015 08/05/2015	5448482		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	171.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482	10.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/05/2015	5448482		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/05/2015	5426853	2,100.00			ONEFILE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5432973		Revenue		ULVERSCROFT LARGE PRINT BOOKS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Premises Related-Rents	08/05/2015 08/05/2015	5428782 5428420		Revenue Revenue	CRD60214 CRD58034	BERTRAM TRADING LIMITED ENTERPRISE SOUTH WEST SHROPSHIRE
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	08/05/2015	5448431		Revenue	CRT00780	SPEKTRIX LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	08/05/2015	5448432	,	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432		Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	175.60	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	84.51	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	130.00	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432	87.80	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432		Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5448432		Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/05/2015	5426004		Revenue		W M ADDISON (NEWPORT) LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	08/05/2015	5448480	-	Revenue	CRD62496	MOUCHEL LIMITED
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	08/05/2015 08/05/2015	5447450 5442840	-	Revenue Revenue	TOP28189 CRD93579	CLEE HILL COMMUNITY WILDLIFE GROUP HYDER CONSULTING (UK) LTD
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/05/2015	5436641	-	Revenue	CRD93579 CRD93787	INDEPENDENT GROUNDS MAINTENANCE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	08/05/2015	5445719		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/05/2015	5446631		Revenue	CRD96648	MR KEVIN SAUNDERS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426938	1,744.13	Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426939		Revenue	CRD65297	PERRYS OF GOBOWEN
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5426940		Revenue	CRD65297	PERRYS OF GOBOWEN
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/05/2015	5425442	-	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	-	Revenue	CRD98061	ITSO LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217		Revenue		ITSO LTD
Shropshire	DDDU	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	282.00	Revenue	CRD98061	ITSO LTD

Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	205.00 Revenue	CRD98061	ITSO LTD	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/05/2015	5438217	417.00 Revenue	CRD98061	ITSO LTD	
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	08/05/2015	5442833	1,580.33 Revenue	CRD18578	YORK SURVEY SUPPLY CENTRE	
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	08/05/2015	5428810	2,277.50 Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE	
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	08/05/2015 08/05/2015	5416196 5440797	0.00 Revenue 0.00 Revenue	CRD22298 CRD65297	ROOFING CONSTRUCTION SERVICES LTD PERRYS OF GOBOWEN	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426938	0.00 Revenue	CRD65297	PERRYS OF GOBOWEN	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426939	0.00 Revenue	CRD65297	PERRYS OF GOBOWEN	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5431056	0.00 Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5431541	0.00 Revenue	CRD80812	BRITISH TELECOM PLC	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5426935	0.00 Revenue	CRD82714	GOMPELS HEALTHCARE LTD	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/05/2015	5448432	0.00 Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD	
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	08/05/2015 08/05/2015	5447852 5447858	525.26 Revenue 538.71 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447859	838.31 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447862	719.54 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447870	3,701.35 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447871	3,248.88 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447873	640.94 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447876	713.27 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	08/05/2015	5447883	3,710.95 Revenue 2,150.70 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	08/05/2015 08/05/2015	5447901 5447909	826.52 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447914	649.85 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447927	531.55 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447941	1,961.40 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447958	1,239.73 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	08/05/2015	5447985	1,165.67 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2015	5416196	1,493.93 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD	
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	08/05/2015	5448201	12,718.25 Capital	CRD91246	TUNSTALL HEALTH CARE (UK) LTD	
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Professional Fees	08/05/2015 08/05/2015	5447527 5444843	2,646.00 Capital 855.00 Capital	CRD44375 CRD99622	SOUTH SHROPSHIRE HOUSING ASSOC BASE ARCHITECTURE AND DESIGN LIMITED	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/05/2015	5441282	2,399.90 Capital	CRD15533	SEVERN TRENT WATER LTD	
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	08/05/2015	5435872	3,186.59 Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5428884	726.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUS	т
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5429006	9,738.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUS	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5428930	37,316.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUS	Т
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/05/2015	5431046	178,254.00 Revenue 1,000.00 Revenue	CRT01384	RAPT	
Shropshire 00GG Shropshire 00GG	Housing Services - Housing revenue account County Training trading account - Training	Contingency/Other Capital-Operating Accounts Supplies And Services-Miscellaneous Expenses	11/05/2015 11/05/2015	5449278 5449125	1,500.00 Revenue	CRD94368 CRD98337	YOUR-MOVE.CO.UK LTD BOJANGLES NURSERY (WEST MIDLANDS) LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	11/05/2015	5446160	319.40 Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446160	139.97 Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446160	25.00 Revenue	CRT02740	ST ANDREWS HOTEL	
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5443282	750.00 Revenue	CRT02805	MR FREDDIE HUMPHREYS	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/05/2015	5449412	81.00 Revenue	CRT02935	THEATRE ROYAL WAKEFIELD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449412	4,040.01 Revenue	CRT02935	THEATRE ROYAL WAKEFIELD	
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services County Training trading account - Training	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	11/05/2015 11/05/2015	5449528 5449124	495.00 Revenue 1,500.00 Revenue	CRT02937 TOP28920	CERTSURE LLP GILLIAN TIPTON T/A MONKEY SOCKS	
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449123	1,500.00 Revenue	TOP28921	HAIR BY DORIA	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	11/05/2015	5449464	1,262.46 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATE	<u>:</u> S
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/05/2015	5450837	112.00 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/05/2015	5441929	594.98 Revenue	CRD06791	HAVE A CARE	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/05/2015	5428435	1,698.50 Revenue	CRD95298	TAILORED CARE LTD	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/05/2015	5428436	1,102.05 Revenue	CRD95298	TAILORED CARE LTD	2662
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	11/05/2015 11/05/2015	5426928 5426928	450.29 Revenue 49.14 Revenue	CRD76838 CRD76838		3663 3663
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2015	5441926	710.15 Revenue	CRD06791	HAVE A CARE	3003
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/05/2015	5447689	504.50 Revenue	CRD96652	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	11/05/2015	5441927	6,128.65 Revenue	CRD06791	HAVE A CARE	
Shropshire 00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	11/05/2015	5432055	808.50 Revenue	CRD13923	SHAW & SONS LTD	
Shropshire 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	71.71 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire 00GG	Central Services - Trading Services	Income-Fees & Charges	11/05/2015	5450835	492.13 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/05/2015	5441295	59,198.98 Revenue	CRD67193	CIVICA UK LTD	
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	11/05/2015 11/05/2015	5450837 5425196	162.03 Revenue 2,069.75 Revenue	CRD79184 CRD88927	LIFT & ENGINEERING SERVICES LTD CIPFA BUSINESS LIMITED	
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450835	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION	
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD	
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015		108.02 Revenue	CRD79184	LIFT & ENGINEERING SERVICES 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	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/05/2015	5450837		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	11/05/2015	5450837		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	11/05/2015	5450837		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449532	684.00	Revenue	CRD23890	BIBBY'S TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449533	1,740.00		CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449825	2,744.55		CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/05/2015	5449829	2,072.00		CRD12843	E C PRICE & SON
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446132		Revenue	CRD99356	NEIL ALLEN
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/05/2015	5450835		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	11/05/2015	5450835 5450837		Revenue Revenue	CRD73324 CRD79184	GREEN COMPLIANCE WATER DIVISION LIFT & ENGINEERING SERVICES LTD
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/05/2015 11/05/2015	5449529		Revenue	CRD79184 CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	3	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/05/2015	5449529 5449529		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt: Turn: & Materials Supplies And Services-Miscellaneous Expenses	11/05/2015	5449529		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/05/2015	5449529		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/05/2015	5449529		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449529		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/05/2015	5449529		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	11/05/2015	5449529	79.58	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/05/2015	5449529	1.33	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/05/2015	5449529	9.00	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/05/2015	5439990	3,361.64		CRD98129	IND CHILDCARE GROUP OF SCHOOLS LTD
	00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	11/05/2015	5450835		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Children's and Education Services - Youth	Premises Related Rates	11/05/2015	5449460	11,581.90		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Youth	Premises Related-Rates	11/05/2015	5449461		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	11/05/2015	5449808		Revenue	CRD50761 CRD73780	CITY & GUILDS
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/05/2015 11/05/2015	5449514 5449514		Revenue Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514 5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/05/2015	5449514	70.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	169.05	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG		Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015 11/05/2015	5449514 5449514		Revenue Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	11/05/2015	5449514 5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Filling & Stationery Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	11/05/2015	5449808		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514	32.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808	143.75	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449514		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808		Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449808		Revenue	CRD50761	CITY & GUILDS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449460	62,791.98		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	11/05/2015	5449461	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	11/05/2015	5449474	5,040.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449473 5449476	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-R & M Property Policy Group	11/05/2015 11/05/2015	5449476 5450837		Revenue Revenue	RAT00019 CRD79184	SHROPSHIRE COUNCIL - NON DOMESTIC RATES LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449477		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449477		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449462	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449463		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	54.01	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449460	18,803.12	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	11/05/2015	5449461		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837	216.04	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/05/2015	5432470	810.00 Revenue	CRD35678	ST JOHN AMBULANCE BRIGADE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449275	540.00 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449392	8,083.52 Revenue	CRD99570	TIN SHED THEATRE CO
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5449295	4,800.34 Revenue	CRT01226	RATTLE AND DRUM PROMOTIONS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/05/2015	5450837 5449296	54.01 Revenue	CRD79184 CRD87142	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/05/2015 11/05/2015	5449296 5449297	419.00 Revenue 419.00 Revenue	CRD87142 CRD87142	OMNEX PRO FILM LTD OMNEX PRO FILM LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	11/05/2015	5449304	-438.00 Revenue	CRD87142	OMNEX PRO FILM LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/05/2015	5426039	1,152.87 Revenue	CRD87484	THE WALT DISNEY COMPANY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	11/05/2015	5449181	7,500.00 Revenue	CRD15945	SHROP CHAMBER COMMERCE TRNG & ENTERPRISE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446233	200.00 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446233	600.00 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	11/05/2015	5450835	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	11/05/2015	5431582	20,971.25 Revenue	CRD86078	BRIAR ASSOCIATES
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related P.S. M. Property Policy Group	11/05/2015 11/05/2015	5430519 5450837	725.34 Revenue 54.01 Revenue	CRD97442 CRD79184	WEST MERCIA ENERGY LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services - Street Cleansing (not chargeable to highways)	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	11/05/2015	5446733	634.05 Revenue	CRD/9184 CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446734	726.30 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	11/05/2015	5443281	2,000.00 Revenue	CRT00515	CHRISTINE GRAHAM CONSULTANCY LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5443283	930.00 Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446732	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446735	670.95 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449458	624.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449459	3,360.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449466	937.50 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449468	528.75 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015 11/05/2015	5449467 5450837	3,090.00 Revenue 87.63 Revenue	RAT00019 CRD79184	SHROPSHIRE COUNCIL - NON DOMESTIC RATES LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	11/05/2015	5450840	3,410.78 Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates	11/05/2015	5449472	3,345.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/05/2015	5436040	1,330.00 Revenue	CRD97168	JMP CONSULTANTS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	11/05/2015	5449471	690.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/05/2015	5446301	491.79 Revenue	CRT02116	DJD GROUP T/A DJD ARCHITECTS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2015	5449394	0.00 Revenue	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/05/2015	5450837	0.00 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/05/2015	5446298	3,966.40 Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	11/05/2015	5449394	3,905.99 Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Contingency/Other Capital-Capital - Construction/Conver	11/05/2015 11/05/2015	5450839 5450837	905.00 Capital 54.01 Revenue	CRD83485 CRD79184	K R M CONTRACTORS LTD LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	12/05/2015	5452069	1,864.50 Revenue	CRD79164 CRD84347	MOOR PARK CHARITABLE TRUST
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451456	3,500.00 Revenue	CRD90037	J URE T/A MIDGE URE BUSINESS ACCOUNT
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/05/2015	5452325	4,551.43 Revenue		FAMILY OPTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/05/2015	5452326	4,551.43 Revenue	CRD98923	FAMILY OPTIONS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451462	1,071.30 Revenue	CRT01062	SAAIL
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/05/2015	5440684	585.00 Capital	CRT02596	ROBERTS BUILDING CONSULTANTS LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452306	5,742.34 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452309	5,025.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	12/05/2015	5452303	5,270.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2015 12/05/2015	5452304 5452307	775.00 Revenue 2,219.80 Revenue	CRD86030 CRD86030	CONDOVER COLLEGE LTD CONDOVER COLLEGE LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/05/2015	5452307	2,219.80 Revenue	CRD86030	CONDOVER COLLEGE LTD CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452310	2,589.36 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452348	1,370.00 Revenue	CRD91722	CARE AVENUES LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452336	840.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452337	2,760.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452342	1,395.30 Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452334	2,447.07 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/05/2015	5452332	1,200.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	12/05/2015	5452333	1,000.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	12/05/2015 12/05/2015	5452343 5449455	9,635.94 Revenue 1,142.35 Revenue	CRD67607 CRT02073	PRESTIGE NURSING LTD SEVEN RESOURCING LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	12/05/2015	5449455 5428195	1,407.67 Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	12/05/2015	5428196	1,711.44 Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2015	5448659	850.63 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/05/2015	5448673	2,038.42 Revenue	CRD96652	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	12/05/2015	5452349	784.00 Revenue	CRT01442	AFFINITY HOMECARE
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2015	5452023	2,911.92 Revenue	CRD95905	ADARE LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5452020	800.00 Revenue	CRD99980	I P & E LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/05/2015	5430379	1,044.83 Revenue	CRD89440	ROYAL MAIL GROUP LTD

Supplier Color Color Security Supplier Color Security Supplier Color Security Security Supplier Color Security Se	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section Color Co	1				· ·			-		
Separation Sep			· · · · · · · · · · · · · · · · · · ·	· ·						
Secolate Miles Company Compa	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5451944	3,500.00	Revenue	STX00083	M W D SERVICES
Proposition 1,000 Control According Services Empires Services (Empires Encourage 1,000,000			Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/05/2015		3,500.00	Revenue	STX00083	M W D SERVICES
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Internation Comparison Co	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/05/2015	5430748	4,989.00	Revenue	CRD70126	AUTISM WEST MIDLANDS
Security Comparing Compa				Supplies And Services-Equipt. Furn. & Materials	12/05/2015		2,877.00	Revenue	CRD80795	PERRY RDA GROUP
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Stropphine Dicks Dicks Stropphine Dicks	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/05/2015	5451503	496.50	Revenue	CRT01483	JUST ONE RECRUITMENT & TRAINING LTD
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Shropshire 00GG Highways and Transport Services - Parking Services - Parking Services Premises Related-Water 12/05/2015 5447218 989.94 Revenue CRD 15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 544917 2,900.46 Revenue CRD 15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 544737 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 544737 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 15533 SEVERN TRENT WATER LTD Shropshire Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD 155									1	
Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5444917 2,900.46 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447377 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5447377 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Sevenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 S447223 SEVERN TRENT WATER LTD PREMISES RELATER S447223 SEVERN TRENT WATER LTD PREMISES RELATER S447223 SEVERN TRENT WATER LTD PREMISES RELATER S447223 S									1	
Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5447377 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises Related-Water 12/05/2015 5447223 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD Services Premises	-									
Shropshire 00GG Highways and Transport Services - Parking Services CRD15533 SEVERN TRENT WATER LTD							-			
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Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5447222 580.51 Revenue CRD15533 SEVERN TRENT WATER LTD			Highways and Transport Services - Parking Services		12/05/2015	5447222			CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG Highways and Transport Services - Parking Services CRD15533 SEVERN TRENT WATER LTD									1	
Shropshire 00GG Highways and Transport Services - Parking Services Premises Related-Water 12/05/2015 5447385 1,902.95 Revenue CRD15533 SEVERN TRENT WATER LTD	Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water		5447385	1,902.95	Revenue	CRD15533	SEVERN TRENT WATER LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447386	,	Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444920	989.94	Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447216		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447387	-	Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447214		Revenue	CRD15533	SEVERN TRENT WATER LTD	
· .	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447215		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Water	12/05/2015	5444918	-	Revenue Revenue	CRD15533	SEVERN TRENT WATER LTD SEVERN TRENT WATER LTD	
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/05/2015 12/05/2015	5447378 5444910		Revenue	CRD15533 CRD57984	VEOLIA ES (UK) LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447388		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5447220		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444919		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	12/05/2015	5444915	-	Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/05/2015	5444921		Revenue	CRD15533	SEVERN TRENT WATER LTD	
	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/05/2015	5447221		Revenue	CRD15533	SEVERN TRENT WATER LTD	
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	12/05/2015	5447213	1,371.04	Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/05/2015	5428541	722.00	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5440621	0.00	Revenue	CRD68172	ACTION FOR CHILDREN	
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5432520	0.00	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/05/2015	5430379		Revenue	CRD89440	ROYAL MAIL GROUP LTD	
· .	00GG		Contingency/Other Capital-Operating Accounts	12/05/2015	5451645	,	Revenue	ASC00006	NNDR REFUNDS - BACS	
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451646	,	Revenue	ASC00006	NNDR REFUNDS - BACS	
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451647	-	Revenue	ASC00006	NNDR REFUNDS - BACS	
· .	00GG		Contingency/Other Capital-Operating Accounts	12/05/2015	5451648	-	Revenue	ASC00006	NNDR REFUNDS - BACS	
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/05/2015	5451650	-	Revenue	ASC00006	NNDR REFUNDS - BACS	
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	12/05/2015 12/05/2015	5451651 5447603	1,038.40	Revenue	ASC00006 CRD06391	NNDR REFUNDS - BACS W V HOWE LTD	
	00GG 00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5436008		Revenue	CRD70446	TERRENCE HIGGINS TRUST	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480		Revenue	CRD97318	BOOTS UK LIMITED	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480		Revenue	CRD97318	BOOTS UK LIMITED	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425480		Revenue	CRD97318	BOOTS UK LIMITED	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485		Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485	204.75	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	12/05/2015	5425485	220.50	Revenue	CRD97318	BOOTS UK LIMITED	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452863	935.00	Revenue	CRD97631	THE FIRS GUEST HOUSE	
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452864	1,534.00	Revenue	CRD97631	THE FIRS GUEST HOUSE	
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	13/05/2015	5451853	-	Revenue	CRT02311	ABBEYCORD TRAINING LTD	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452848		Revenue	CRT02947	HANDMADE THEATRE	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452847	,	Revenue	CRT02949	MICK PERRIN WORLDWIDE LTD	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	13/05/2015	5452584		Revenue	NUS00448	LADYBIRDS PLAYGROUP & DAY NURSERY	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/05/2015	5427031		Revenue	CRD80377	ABBEY CARE DIRECT 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	Employees-Support Staff	13/05/2015 13/05/2015	5453033 5453032		Revenue Revenue	CRD97364 CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO PEOPLE2PEOPLE SHROPSHIRE COMM INT CO	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Third Party Payments-Private Contractors	13/05/2015	5427027		Revenue	CRD77364 CRD78136	CAREWATCH MID SHROPSHIRE	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427027		Revenue	CRD78130	J K CARING FOR YOU	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427056		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	13/05/2015	5427066		Revenue	CRD98407	LA PETITE CONCIERGE	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427068		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427046		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427040	1,624.50	Revenue	CRD85470	SUPREME HOME CARE	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427047	6,202.90	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/05/2015	5427069	731.50	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED	
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/05/2015	5452982	79.51	Revenue	CRD96640	A T R TAXIS	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453088	613.04	Revenue	CRD76838		3663
· ·	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453072	-	Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	13/05/2015	5453072		Revenue	CRD76838		3663
	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453083		Revenue	CRD76838		3663
I	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/05/2015	5453083		Revenue	CRD76838		3663
I	00GG		Supplies And Services Catering	13/05/2015	5453102 5452102		Revenue	CRD76838		3663 3663
· .	00GG		Supplies And Services-Catering Support Services Management & Administration	13/05/2015	5453102 5452222		Revenue	CRD76838	DISCLOSLIDE & DARRING SERVICES	3003
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Support Services-Management & Administration Supplies And Services-Communications & Computing	13/05/2015 13/05/2015	5452223 5452232	-	Revenue Revenue	CRD69205 CRD97381	DISCLOSURE & BARRING SERVICES ATLANTIC DATA LTD	
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/05/2015	5452232	-	Revenue	STX00083	M W D SERVICES	
	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General	13/05/2015	5452268		Revenue	STX00083	TAYLORS MECHANICAL LTD	
	00GG	Central Services - Trading Jervices Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453215		Revenue	CRD76838	The state of the s	3663
	00GG		Supplies And Services Catering	13/05/2015	5453198		Revenue	CRD76838		3663
· .	00GG		Supplies And Services-Catering	13/05/2015	5453237		Revenue	CRD76838		3663
· ·	00GG		Supplies And Services-Catering	13/05/2015	5453237		Revenue	CRD76838		3663
Shropshire	00GG		Supplies And Services-Catering	13/05/2015	5453043	666.56	Revenue	CRD76838		3663
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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	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453043		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453171		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453171	6.37	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453048		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453055		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453055		Revenue	CRD76838	3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453235 5453235		Revenue Revenue	CRD76838 CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453052		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453052		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453150	673.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453258	637.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453258		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453138		Revenue	CRD76838	3663
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453138 5453209		Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015	5453209		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453141		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453141		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453101	543.71	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453101	22.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453112		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453112		Revenue	CRD76838	3663
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453111 5453111		Revenue Revenue	CRD76838 CRD76838	3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015	5453111		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453065	,	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453175		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453259	1,143.45	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453259	40.37	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453078		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453078		Revenue	CRD76838	3663
·	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453184 5453184		Revenue Revenue	CRD76838 CRD76838	3663 3663
·	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015	5453262		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453205		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453205		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453108	450.36	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453108		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453185		Revenue	CRD76838	3663
·	00GG		Supplies And Services-Catering	13/05/2015	5453185		Revenue	CRD76838	3663
-	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453139 5453139		Revenue Revenue	CRD76838 CRD76838	3663 3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015	5453086		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453086		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453264	679.65	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453264	99.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452223	1,584.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453172		Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453075 5453075		Revenue	CRD76838	3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/05/2015 13/05/2015	5453174		Revenue Revenue	CRD76838 CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453174		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/05/2015	5453219		Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	13/05/2015	5452223		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	13/05/2015	5452223	176.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
-	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452909	102,761.81		CRT01389	SHROPSHIRE PARTNERS IN CARE LTD
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452877	49,725.00		CRD58741	SHROPSHIRE PARTNERS IN CARE
· ·	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452927 5452222	42,415.24		CRT01389 CRD69205	SHROPSHIRE PARTNERS IN CARE LTD
· ·	00GG 00GG	Children's and Education Services - Directorate Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	13/05/2015 13/05/2015	5452223 5452223		Revenue Revenue	CRD69205 CRD69205	DISCLOSURE & BARRING SERVICES DISCLOSURE & BARRING SERVICES
-	00GG	Children's and Education Services - Directorate Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2015	5449738		Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/05/2015	5449810	-	Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
-	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/05/2015	5452223		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452849	1,000.00	Revenue	CRD90865	AVALON MANAGEMENT GROUP LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452985		Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452988		Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/05/2015	5452989 5452222		Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire	DDOU	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	13/05/2015	5452223	7,700.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/05/2015	5452982		Revenue	CRD96640	A T R TAXIS
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/05/2015	5452643		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/05/2015	5452644		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	13/05/2015	5449484	-	Revenue	CRD88608	WIRELESS INFRASTRUCTURE COMPANY
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Rents	13/05/2015 13/05/2015	5449483 5449481	-	Revenue Revenue	CRD15533 CRD89603	SEVERN TRENT WATER LTD WHITCHURCH AND DISTRICT CLUB
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	13/05/2015	5452640	17,271.00		CRD62496	MOUCHEL LIMITED
	00GG	Housing - Housing Benefits Administration	Employees-Support Staff	13/05/2015	5452223	-	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	Housing Services - Homelessness	Premises Related-Rents	13/05/2015	5452861		Revenue	CRD83320	THE RAVEN HOTEL
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	13/05/2015	5428909	30,250.00		CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/05/2015	5452219	2,084.90	Revenue	CRD15253	SHROPSHIRE TROPHY & BOWLING CENTRE
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/05/2015	5452259	743.00	Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/05/2015	5439574	1,302.74	Revenue	ASC00007	RENT REFUNDS - BACS
	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	13/05/2015	5452223	,	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	13/05/2015	5452223	-	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	Public Health - Other	Employees-Support Staff	13/05/2015	5452223		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5440990 5453687		Revenue Revenue	CRD77284	ANDRELL EDUCATION LTD
Shropshire Shropshire	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	14/05/2015 14/05/2015	5453087 5449277	-	Revenue	CRD94368 CRD94368	YOUR-MOVE.CO.UK LTD YOUR-MOVE.CO.UK LTD
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5443508	21,490.80		CRD97288	TDC TRAFFIC SYSTEMS
	00GG	Central Services - Trading Services	Supplies And Services-Wiscenations & Computing	14/05/2015	5431533	-	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	14/05/2015	5431533	-	Revenue	CRT02502	ROC SEARCH LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431533	,	Revenue	CRT02502	ROC SEARCH LIMITED
	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5439928	,	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5439928	584.76	Revenue	CRT02866	DISPENSE 2 U LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5452907	17,244.38	Capital	TOP23380	E P BUILDERS (LUDLOW) LIMITED
	00GG	0-0	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5439724	972.08	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5446773	-	Revenue	CRD86030	CONDOVER COLLEGE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5454347	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/05/2015	5454359		Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
	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	14/05/2015 14/05/2015	5454400 5432661	-	Revenue Revenue	CRD80962 CRD95260	SALOPIAN CARE LTD CREATIVE SUPPORT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Premises Related-Repair & Maint. General	14/05/2015	5454560	-	Revenue	CRD93200 CRD99618	A E CHAPMAN & CO (OLD HILL) LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/05/2015	5452996		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/05/2015	5452998	-	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG		Supplies And Services-Services/Allowances	14/05/2015	5426610		Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	14/05/2015	5426610	27.67	Revenue	CRD88700	DR V R SULAKE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2015	5454423	512.00	Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2015	5454418	-	Revenue	CRD92228	OSWESTRY CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2015	5454375		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/05/2015	5454424		Revenue	1	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446475		Revenue	1	NEW DAWN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446471		Revenue	CRD78142 CRD78142	NEW DAWN CARE LTD NEW DAWN CARE 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	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	14/05/2015 14/05/2015	5446473 5446474		Revenue Revenue	CRD78142 CRD78142	NEW DAWN CARE LTD NEW DAWN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446495		Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5446499		Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5443630		Revenue	CRD80970	CARE 4 ALL
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5443631		Revenue	CRD96298	HOME INSTEAD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/05/2015	5439155	560.11	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5418461	5,025.02	Revenue	CRD67607	PRESTIGE NURSING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5424726	-	Revenue	CRD67607	PRESTIGE NURSING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436136	-	Revenue	CRD67607	PRESTIGE NURSING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5449250	-	Revenue	CRD67607	PRESTIGE NURSING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5449244		Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials	14/05/2015 14/05/2015	5436550 5436550		Revenue Revenue	CRD62601 CRD62601	BERWICK CARE EQUIPMENT LIMITED BERWICK CARE EQUIPMENT LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436590 5436599		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	14/05/2015	5436599		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	14/05/2015	5436599		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	14/05/2015	5436599		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	14/05/2015	5436599		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	14/05/2015	5436599	362.46	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	14/05/2015	5436599	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	14/05/2015	5436599		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	14/05/2015	5436599		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/05/2015	5453479	20,366.04		CRD61519	COVERAGE CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5419714		Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	UUGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454355	561.12	Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454363	4,619.45	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	14/05/2015	5454378	1,173.15	Revenue	CRD63721	C & S CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454383	917.94	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454420	-	Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454344	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454357		Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454372	,	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	14/05/2015	5454384 5454397	-	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD SALOPIAN CARE LTD
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/05/2015 14/05/2015	5454397 5454417	-	Revenue Revenue	CRD80962 CRD92228	OSWESTRY CARE 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	14/05/2015	5454421	•	Revenue	CRD92228 CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454345		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454373	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454381	-	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/05/2015	5454422	-	Revenue		TAILORED CARE LTD
	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	14/05/2015	5443121	-	Revenue		SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	14/05/2015	5432051	797.43	Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	14/05/2015	5440976	44,395.17	Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/05/2015	5454488	535.00	Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5435698		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5435882	23,476.46		CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5435882	-	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443132	-	Revenue	CRD56358	STONE COMPUTERS LTD
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443158	,	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	14/05/2015	5443158 5443271		Revenue Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED UNIFY ENTERPRISE COMMUNICATIONS LTD
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/05/2015 14/05/2015	5443169	•	Revenue	CRD68674 CRD78448	IBM UNITED KINGDOM LIMITED
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443169		Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5443169		Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5431580	-	Revenue	CRD99695	FREEDOM COMMUNICATIONS (UK) LTD
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5452228	-	Revenue	CRD62227	NORTHGATEARINSO UK LIMITED
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5430377		Revenue	CRD97605	WHISTL NORTH LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/05/2015	5430378	-	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	14/05/2015	5440519	473.51	Revenue	CRD91258	BPP PROFESSIONAL EDUCATION LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/05/2015	5436435	961.34	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/05/2015	5454529	1,026.28	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454538	533.34	Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439760	368.50	Revenue	CRD33930	PAUL BENTLEY
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439760		Revenue		PAUL BENTLEY
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/05/2015	5451422	70,821.90			EIRIAS HIGH SCHOOL
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439713		Revenue		THE LITTLE FOOD COMPANY LIMITED
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5439713		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/05/2015	5451423	34,660.55		TOP21546	CATSHILL MIDDLE SCHOOL
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	14/05/2015	5435663 5430772		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED RADNOR HILLS MINERALS WATER COMPANY LTD
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/05/2015 14/05/2015	5439772 5443319		Revenue Revenue	CRD75307 CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/05/2015	5443319		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/05/2015	5443320		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/05/2015	5435814		Revenue	CRD55713	THE LITTLE FOOD COMPANY LIMITED
	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	14/05/2015	5454493		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5453544	-	Revenue		BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5430855	-	Revenue	CRD87082	NOVASCOPE IT LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/05/2015	5430855	-	Revenue	CRD87082	NOVASCOPE IT LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/05/2015	5434261	395.00	Revenue	CRD94243	TRAINING SOLUTION & DEVELOPMENT LTD
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/05/2015	5434261	395.00	Revenue	CRD94243	TRAINING SOLUTION & DEVELOPMENT LTD
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	14/05/2015	5431884	22,300.00	Revenue	CRD71998	FISCHER EDUCATION PROJECT LTD
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	14/05/2015	5433982	-	Revenue	CRD91396	KID RAPT LTD
	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	14/05/2015	5439641	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454193	-	Revenue		JULIE EDWARDS
Shropshire		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/05/2015	5454191	-	Revenue		LITTLE OWLS (BROSELEY)
Shropshire		Children's and Education Services - Multi Agency	Premises Related-Water	14/05/2015	5449506		Revenue		SEVERN TRENT WATER LTD
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	14/05/2015	5449494 5420700	-	Revenue		SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	14/05/2015	5439799 5439800	10,990.00			FAMILY CARE ASSOCIATES 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	14/05/2015	5439800 5439796	10,584.00 10,990.00		CRD66730 CRD66730	FAMILY CARE ASSOCIATES LTD FAMILY CARE ASSOCIATES 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	14/05/2015 14/05/2015	5439796	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD FAMILY CARE ASSOCIATES LTD
Shropshire		•	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/05/2015	5439798	10,584.00			FAMILY CARE ASSOCIATES LTD
J opsiii e	10000		2 . 2. cq . cq.menta . mate contractors	1.,03,2013	3 1337 30	10,504.00		3200730	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439801	10,990.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439802	10,584.00	Revenue	CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439803	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439804	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439805	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439806	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439807	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/05/2015	5439808	10,990.00		CRD66730	FAMILY CARE ASSOCIATES LTD
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	14/05/2015 14/05/2015	5439808 5451739		Revenue Revenue	CRD66730 TOP21929	FAMILY CARE ASSOCIATES LTD MRS V A EVERALL
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Fulliption	14/05/2015	5431739		Revenue	CRD60214	BERTRAM TRADING LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/05/2015	5454494		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	14/05/2015	5454487		Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432472	,	Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522		Revenue	CRD87777	L LEWIS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	93.60	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	93.60	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	89.52	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522		Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522		Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5432522		Revenue	CRD87777	L LEWIS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694		Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694		Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/05/2015	5433694		Revenue	CRD96253	TATTENHALL DAIRY PRODUCTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/05/2015	5454527		Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	14/05/2015	5453507	27,500.00		ASC00008	GENERAL SUNDRY REFUND - BACS
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Repair & Maint. General Supplies And Services-Printing & Stationery	14/05/2015 14/05/2015	5434457 5439184		Revenue Revenue	CRT01517 CRD44823	CHRIS WRIGHT WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	14/05/2015	5439192		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Frinking & Stationery Supplies And Services-Grants & Subscriptions	14/05/2015	5439577		Revenue	CRD83973	MANCHESTER CITY COUNCIL
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5448135		Revenue	CRD12342	ALCONTROL UK
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/05/2015	5443513		Revenue	CRD88283	GRADKO INTERNATIONAL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2015	5453485		Revenue	CRD92154	CYCLESCHEME LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/05/2015	5453679	800.00	Revenue	CRD95226	SC CLIENT PROPERTY IMP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5435698	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5443409		Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5435882	0.00	Revenue	CRD67784	AZZURRI COMMUNICATIONS LIMITED
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5431803	0.00	Revenue	CRD79200	PRINTERLAND
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/05/2015	5432472		Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453730	1,591.44		ASC00005	COUNCIL TAX REFUNDS-BACS
·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453735		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453737	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453751		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	14/05/2015	5453772		Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	14/05/2015 14/05/2015	5453838 5453709		Revenue Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453710	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	14/05/2015	5453710		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	14/05/2015	5453721		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	14/05/2015	5453727		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5448150	20,000.00		CRT01781	P & J HOCKLY
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454455		Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454222	60,490.00	Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5452823	4,366.52		TOP25740	R E BROWN BUILDERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/05/2015	5453557	4,776.42		TOP25740	R E BROWN BUILDERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5446068	1,759.53		CRT01413	SOUTERS SPORTS LIMITED
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454469	6,602.00	i -	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454563	-887.00	l '	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/05/2015	5454548	26,872.20	l '	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/05/2015	5451463		Revenue	ASC00007	RENT REFUNDS - BACS
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	14/05/2015	5451464	-	Revenue	ASC00007	RENT REFUNDS - BACS
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	14/05/2015	5434078		Revenue	CRD56649	PHS GROUP PLC
	00GG	Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	14/05/2015	5439902		Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire Shropshire		Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	14/05/2015	5428932		Revenue	CRD97318	BOOTS UK LIMITED
Shropshire Shropshire	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/05/2015 14/05/2015	5428932 5428932		Revenue Revenue	CRD97318 CRD97318	BOOTS UK LIMITED BOOTS UK LIMITED
	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/05/2015	5428932		Revenue	CRD97318 CRD99499	CAXTON PHARMACY LTD
Shropshire			Third Party Payments-Private Contractors	14/05/2015	5428911		Revenue		CAXTON PHARMACY LTD CAXTON PHARMACY 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	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/05/2015	5428911		Revenue	CRD99499	CAXTON PHARMACY LTD
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	15/05/2015	5440541		Revenue	CRD86796	DSL MOBILITY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/05/2015	5455141	2,400.00	Revenue	CRT02953	TOWNSCAPE SOLUTIONS LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456410	882.00	Revenue	HOM01750	AFFINITY HOME CARE LTS (A)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456411	4,127.72	Revenue	HOM01751	ABACARE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455247	520.80	Revenue	NUS00465	MRS JACKIE LINES
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456264	1,140.56	Revenue	HOM01442	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456283	8,495.72		HOM01453	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456362	2,360.64			NEW DAWN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456404	1,054.00			COLEG ELIDYR
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456407	-	Revenue		TOWY VALLEY CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456280		Revenue	HOM01450	
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456284 5456312	7,884.88			BETHPHAGE RADIS COMMUNITY CARE
	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	15/05/2015 15/05/2015	5456332	2,620.56	Revenue	HOM01509	
	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	15/05/2015	5456346	2,075.80		HOM01537	TRIDENT REACH
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456257	4,032.00		HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456285	1,580.04		HOM01453	,
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456294	-	Revenue	HOM01457	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456303		Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456313		Revenue	1	RADIS COMMUNITY CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456322	-	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456330	-	Revenue	HOM01498	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456333	503.08	Revenue	HOM01509	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456334	1,590.32	Revenue	HOM01512	AUTISM WEST MIDLANDS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456335	1,409.68	Revenue	HOM01520	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456344	622.80	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456393	3,486.56	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456400	879.12	Revenue	HOM01699	KARE PLUS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456402	1,791.68	Revenue	HOM01701	MOVE ON PLUS
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456354		Revenue	HOM01566	LOWER BUSH FARM
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456286		Revenue	HOM01453	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456406		Revenue		FORDHALL COMMUNITY LAND INITIATIVE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456287		Revenue		BETHPHAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456352		Revenue	HOM01560	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/05/2015	5456386		Revenue	HOM01660	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/05/2015	5454117	-	Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	15/05/2015	5454118		Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Direct Transport Costs	15/05/2015	5455443 5456389		Revenue	CRD65690	IAIN DRUMMOND
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5456401	-	Revenue Revenue		C & S CARE SERVICES LTD KARE PLUS
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015	5456258	13,482.00			CRUCKTON HALL LTD (RICHMOND COURT)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456323		Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456349	-	Revenue	1	INTERSERVE HEALTHCARE
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	15/05/2015	5456359	•	Revenue		FLORA DUGDALE HOUSE (SUPP HOMES LTD)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456392		Revenue		SUPPORTED HOMES LTD
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/05/2015	5456394	,	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456290	2,087.40			SALOPIAN CARE LTD
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456269	-	Revenue		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	15/05/2015	5456296	4,227.72	Revenue	HOM01460	CARE AT HOME
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456342	1,452.52	Revenue	HOM01535	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456350	1,497.76	Revenue	HOM01552	AGINCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456361	5,776.76	Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456365	1,040.99	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456375	1,326.60	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456399		Revenue	1	KARE PLUS
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456279		Revenue		SURECARE
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456282	-	Revenue		BETHPHAGE
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456291	3,612.00		1	SALOPIAN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456298	21,036.93			ACTIVE ASSISTANCE
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456306		Revenue	1	ALLENBY DOUGLAS LTD
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456309		Revenue	HOM01471	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456316	-	Revenue		OSWESTRY CARE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	15/05/2015	5456320	-	Revenue		BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	15/05/2015	5456328		Revenue	1	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	15/05/2015	5456380	-	Revenue	HOM01643	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	15/05/2015	5456260 5456262	-	Revenue	HOM01441	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/05/2015	5456263 5456271	5,114.82 3,500.98			HAVEACARE HEADWAY SHROPSHIRE (A.B.I.C.S)
Jiii Opsilile	5000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	34302/1	3,300.38	nevenue	11010101443	HEADWAL SHINOLSHINE (M.B.I.C.S)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
,	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456274		Revenue		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	15/05/2015	5456276		Revenue	HOM01445	· · · ·
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456301	4,851.62	Revenue	HOM01465	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	15/05/2015	5456321	4,481.36	Revenue	HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456329	10,095.08	Revenue	HOM01498	`
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456343		Revenue	HOM01535	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/05/2015	5456377		Revenue	HOM01642	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5455429		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	15/05/2015	5455430		Revenue	CRD86702	J K CARING FOR YOU
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5455535 5455537	2,275.69	Revenue Revenue	CRD99031 CRD99031	CARE OF EXCELLENCE LTD CARE OF EXCELLENCE 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	15/05/2015	5456255		Revenue	HOM00121	HENGOED PARK LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456314		Revenue		OSWESTRY CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456324	1,178.00		HOM01498	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456338		Revenue	HOM01535	`
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456363	1,848.00		HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456369	2,110.50	Revenue	HOM01609	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452347	1,579.00	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	15/05/2015	5456261		Revenue	HOM01442	HAVEACARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456268	14,501.76		HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456295	5,343.32			CARE AT HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456297	15,135.98			CARE 4 ALL
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456304		Revenue	HOM01468	
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5456315 5456325	1,530.32 2 942 57	Revenue Revenue		OSWESTRY CARE BLUEBIRD CARE (SHROPSHIRE CARE 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015	5456325	4,004.88		HOM01532	,
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456339	-	Revenue	HOM01535	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456347	-	Revenue	HOM01540	BROWN CLEE DOMICILIARY CARE AGENCY
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456348	8,382.24		HOM01543	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456420	-1,355.31		HOM01552	AGINCARE GROUP LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456356	2,937.80	Revenue	HOM01567	QUALITY HOME CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456357	1,528.80	Revenue	HOM01573	CAREWATCH (MID SHROPSHIRE)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456360	17,286.60	Revenue	HOM01580	NEW DAWN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456364	14,080.32		HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456368	6,285.75		HOM01600	DIAMOND LIFE HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456370	3,577.00			LA PETITE CONCIERGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456374 5456388	14,450.33	Revenue Revenue	HOM01638	CARE OF EXCELLENCE LTD C & S CARE SERVICES 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 Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5456388	1,697.92		HOM01699	KARE PLUS
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456403	-	Revenue	HOM01708	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/05/2015	5456277	9,508.64		HOM01750	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456289	6,938.51			SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456299		Revenue	HOM01465	ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456305	11,337.80		HOM01469	ALLENBY DOUGLAS LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456308	3,283.00	Revenue	HOM01471	PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456310	8,346.14	Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456418	-3,295.71	Revenue	HOM01474	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456318		Revenue		BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456326	3,665.00		HOM01498	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/05/2015	5456331		Revenue	HOM01507	SHORT NOTICE CARE SERVICES
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5456337 5456340		Revenue Revenue	HOM01532	DIRECT HEALTH (UK) LTD TAILORED CARE 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	15/05/2015	5456366		Revenue	HOM01597	PRESTIGE NURSING LTD
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456371		Revenue	HOM01628	DRAYTON HOME CARE SERVICES LTD
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456378	-	Revenue	HOM01643	
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456381		Revenue	HOM01646	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456382	4,312.94		HOM01649	NIGHTINGALES SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456390	3,680.76		HOM01671	BROCKTON CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452350	882.00	Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452351		Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452352		Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452353		Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5452354		Revenue	CRT01442	AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/05/2015	5452355 5452356		Revenue	CRT01442	AFFINITY HOMECARE AFFINITY HOMECARE
=	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015 15/05/2015	5452356 5452357		Revenue Revenue	CRT01442 CRT01442	AFFINITY HOMECARE AFFINITY HOMECARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015	5452357 5456259	2,198.40		HOM01441	ABBEY CARE DIRECT LTD
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015	5456262		Revenue		HAVEACARE
Shropshire			Third Party Payments-Private Contractors	15/05/2015	5456275		Revenue		RADFIELD HOME CARE
		,	, . ,	-,, 2020	2.302.3	2,200.02			

Body Name Body	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	enue Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456278	3,598.96 Revenue	HOM01450	SURECARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456292	14,478.51 Revenue	HOM01457	ALLCARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456300	7,389.96 Revenue	HOM01465	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	15/05/2015	5456311	4,191.76 Revenue	HOM01473	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456319	5,086.53 Revenue		BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456327	1,897.55 Revenue	HOM01498	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456341	8,944.88 Revenue		TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456358	1,145.76 Revenue		CAREWATCH (MID SHROPSHIRE)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456367	6,936.67 Revenue		PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/05/2015	5456372	814.32 Revenue		BETHS SOCIAL SUPPORT AGENCY
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	15/05/2015	5456379	1,659.00 Revenue		HEALTHCARE SUPPORT SERVICES LTD HOME INSTEAD SENIOR CARE
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	15/05/2015 15/05/2015	5456383 5456387	666.40 Revenue 1,528.80 Revenue		CARRADICE CARE
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/05/2015	5456273	597.72 Revenue		HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/05/2015	5454251	725.76 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/05/2015	5454252	518.40 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456201	499.70 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456201	21.00 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456037	567.88 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	15/05/2015	5456054	1,136.14 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/05/2015	5436446	12,000.00 Revenue	CRD59815	CAPITA TREASURY SOLUTIONS LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455323	617.50 Revenue	CRD99194	DWF LLP
Shropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2015	5449324	17,007.24 Revenue	CRD99980	I P & E LIMITED
Shropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/05/2015	5449325	56,427.50 Revenue	CRD99980	I P & E LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456154	526.47 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456138	560.31 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456138	19.32 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456175	536.69 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456175	56.00 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456199	524.31 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456144	616.45 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456144	27.31 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456057	672.64 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456057	4.15 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456152	633.37 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456152	60.28 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456051	810.93 Revenue 25.59 Revenue	CRD76838	3663 3663
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015	5456051 5456153	606.43 Revenue	CRD76838 CRD76838	3663
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/05/2015	5456153	29.02 Revenue	CRD76838	3663
Shropshire 00GG		Supplies And Services-Catering Supplies And Services-Catering	15/05/2015	5456036	488.30 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	15/05/2015	5456036	19.87 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	15/05/2015	5456174	600.99 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456174	36.71 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456062	526.51 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456062	14.14 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456082	454.89 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456082	44.80 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456198	491.58 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456198	33.60 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456044	670.19 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456044	16.03 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456045	586.31 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456045	7.02 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456136	775.68 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456215	622.52 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456215	66.96 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456151	796.81 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456151	35.35 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456171	430.53 Revenue	CRD76838	3663
	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456171	79.48 Revenue	CRD76838	3663
Shropshire 00GG		Supplies And Services-Catering	15/05/2015	5456039	437.60 Revenue	CRD76838	3663
Shropshire 00GG	Central Services - Trading undertakings		 1 = I ∩ E / 2 ∩ 1 E 	5456039	79.48 Revenue	CRD76838	3663
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	15/05/2015				
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5439409	812.80 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015	5439409 5439409	812.80 Revenue 33.60 Revenue	CRD56917 CRD56917	THE LITTLE FOOD COMPANY LIMITED THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015 15/05/2015	5439409 5439409 5456157	812.80 Revenue 33.60 Revenue 735.92 Revenue	CRD56917 CRD56917 CRD76838	THE LITTLE FOOD COMPANY LIMITED THE LITTLE FOOD COMPANY LIMITED 3663
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015 15/05/2015 15/05/2015	5439409 5439409 5456157 5456157	812.80 Revenue 33.60 Revenue 735.92 Revenue 24.77 Revenue	CRD56917 CRD56917 CRD76838 CRD76838	THE LITTLE FOOD COMPANY LIMITED THE LITTLE FOOD COMPANY LIMITED 3663 3663
Shropshire 00GG Shropshire 00GG Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015 15/05/2015	5439409 5439409 5456157 5456157 5456034	812.80 Revenue 33.60 Revenue 735.92 Revenue	CRD56917 CRD56917 CRD76838	THE LITTLE FOOD COMPANY LIMITED THE LITTLE FOOD COMPANY LIMITED 3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456043	675.60	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456203	716.70	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456218	586.15	Revenue	CRD76838		3663
	00GG		Supplies And Services-Catering	15/05/2015	5456218		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5445263		Revenue	CRD62006	OPTIONS MANAGEMENT	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5445263		Revenue	CRD62006	OPTIONS MANAGEMENT	2552
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/05/2015	5456141		Revenue	CRD76838		3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/05/2015 15/05/2015	5456139 5456139		Revenue Revenue	CRD76838 CRD76838		3663 3663
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/05/2015	5456147		Revenue	CRD76838		3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	15/05/2015	5456147	-	Revenue	CRD76838		3663
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454122		Revenue	CRD68272	CENTRAL TAXIS LTD	5005
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454123	-	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454124	1,890.00	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454125	-	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454126	1,270.08	Revenue	CRD68272	CENTRAL TAXIS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454127	-	Revenue	CRD68272	CENTRAL TAXIS LTD	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454128		Revenue	CRD68272	CENTRAL TAXIS LTD	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015	5454129	-	Revenue	CRD68272	CENTRAL TAXIS LTD	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/05/2015 15/05/2015	5454130 5454122		Revenue	CRD68272	CENTRAL TAXIS LTD	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Direct Transport Costs	15/05/2015 15/05/2015	5454132 5455442	-	Revenue Revenue	CRD68272 CRD75366	CENTRAL TAXIS LTD G DRISCOLL	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455442 5455388		Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455389	,	Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
·	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/05/2015	5455389	-	Revenue	NUS00071	LITTLE OWLS (BROSELEY)	
	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	15/05/2015	5438677	-	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST	
-	00GG	Children's and Education Services - Primary Schools	Support Services-Other Support Services	15/05/2015	5434022	1,882.49	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST	
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/05/2015	5451541	530.91	Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	26.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015 15/05/2015	5455813 5455813		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP	
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73780	COUNTY TRAINING HOLLIES IMP	
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/05/2015	5455816	15.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	30.00	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
·	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2015	5455873		Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
			Supplies And Services Miscellaneous Expenses	15/05/2015	5455874 5455816		Revenue Revenue	CRD86015 CRD73780	SAFETY AND TRAINING LIMITED	
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015 15/05/2015	5455813		Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLIES IMP	J
			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73779	COUNTY TRAINING HOLLINSWOOD IMP	J
			Supplies And Services Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	J
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2015	5455871		Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455873	155.00	Revenue	CRD86015	SAFETY AND TRAINING LIMITED	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	3.66	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
·	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813	84.10	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
-	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
	00GG		Supplies And Services-Clothing Uniform & Laundry	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
·			Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780 CRD73781	COUNTY TRAINING HOLLINSWOOD IMP	
·	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015 15/05/2015	5455817 5455817		Revenue Revenue	CRD73781 CRD73781	COUNTY TRAINING LUDLOW IMPREST COUNTY TRAINING LUDLOW IMPREST	
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455817		Revenue	CRD73781 CRD73779	COUNTY TRAINING LODLOW IMPREST	
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455813		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP	
-	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP	
	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP	ļ
	00GG		Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817	59.25	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/05/2015	5455833	2,500.00	Revenue	CRD62973	NEOPOST CREDIFON LTD	
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	J
Shropshire	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	15/05/2015	5455817	24.58	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST	l l

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/05/2015	5455816	7.56	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/05/2015	5455817	4.99	Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
	00GG		Supplies And Services-Printing & Stationery	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455816		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/05/2015	5455834	10,086.01		CRD98693	THE TDS ACADEMY LTD
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015 15/05/2015	5455831 5455832	4,008.27	Revenue	CRD99211 CRT00257	EQUITRAIN LIMITED JK TRAINING FOR YOU LIMITED
Shropshire Shropshire	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/05/2015	5455817		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscentificous Expenses Supplies And Services-Equipt. Furn. & Materials	15/05/2015	5439840	2,441.97		CRD73761	OCLC (UK) LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/05/2015	5449744	,	Revenue	CRD60862	ELAN DEVELOPMENTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/05/2015	5449744		Revenue	CRD60862	ELAN DEVELOPMENTS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	15/05/2015	5432675	3,142.35	Revenue	CRT00780	SPEKTRIX LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2015	5449276	2,730.00	Revenue	CRD86313	TWENTYFIRST CENTURY MEDIA GROUP LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/05/2015	5432464	,	Revenue	CRD88575	SONY PICTURES RELEASING (UNITED KINGDOM)
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5446736		Revenue	CRD87710	OSBORNE RICHARDSON LTD
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/05/2015	5446737		Revenue	CRD87710	OSBORNE RICHARDSON LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/05/2015	5455443		Revenue	CRD65690	IAIN DRUMMOND
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/05/2015	5455443 5455443		Revenue	CRD65690	IAIN DRUMMOND
	00GG 00GG	Highways and Transport Services - Management & Support Services Housing - Housing Benefits Administration	Transport Related-Direct Transport Costs Supplies And Services-Grants & Subscriptions	15/05/2015 15/05/2015	5455443 5446711		Revenue Revenue	CRD65690 CRT02219	IAIN DRUMMOND SHROPSHIRE CARPETS LIMITED
	00GG 00GG		Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	15/05/2015	5446711 5446711		Revenue	CRT02219 CRT02219	SHROPSHIRE CARPETS LIMITED SHROPSHIRE CARPETS LIMITED
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	15/05/2015	5447110		Revenue	CRD93547	REVIIVE
	00GG	Housing Services - Homelessness	Supplies And Services Equipt. Furn. & Materials	15/05/2015	5447110		Revenue	CRD93547	REVIIVE
	00GG		Contingency/Other Capital-Suspense	15/05/2015	5455310		Revenue	CRD18058	TELFORD & WREKIN COUNCIL
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/05/2015	5445263	0.00	Revenue	CRD62006	OPTIONS MANAGEMENT
Shropshire	00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	15/05/2015	5441575	5,157.48	Capital	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	15/05/2015	5454235	1,480.35	Revenue	ASC00007	RENT REFUNDS - BACS
	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455609	1,053.88		CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455610		Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455611	,	Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/05/2015	5455612		Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
	00GG 00GG	Public Health - Other None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	15/05/2015 18/05/2015	5455613 5433724		Revenue Revenue	CRT01428 CRD94986	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT HAVEN POWER LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/05/2015	5440780		Revenue	CRT02852	LAVENDER BLUE SERVICES
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449739	4,090.00		CRT02887	YOUR SPACE (MARCHES) LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458038	12,340.00		HOM01491	BUCKFIELD HOUSE (INSPIRATION CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458051	2,556.44	Revenue	HOM01530	HERONS PARK NURSING HOME
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/05/2015	5458063	3,720.00	Revenue	HOM01577	PHOENIX FUTURES
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458127	1,683.08	Revenue	HOM01734	MABBS HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458128	2,068.00	Revenue	HOM01735	ALASTAIR HOUSE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458130	•	Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5458131	2,800.00		HOM01738	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458132	1,537.88			THE OLD VICARAGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458133	•	Revenue		BRAMLEY GROVE
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458137 5458142		Revenue Revenue	HOM01754 HOM01761	
	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	18/05/2015	5457740	-	Revenue	HOM001761	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457824	-	Revenue	HOM00503	COVERAGE CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457763	•	Revenue	HOM00165	BARCHESTER HEALTHCARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457905	•	Revenue	HOM00974	MOORLANDS REHABILITATION (STAFFS) LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	18/05/2015	5449380	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457683	4,735.56	Revenue	ном00056	ARDEN GRANGE RESIDENTIAL CARE HOME
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457747	-	Revenue	HOM00152	DERWEN ENTERPRISE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458153		Revenue	HOM00164	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457759	7,098.24		HOM00164	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457827		Revenue		COVERAGE CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457842 5457861	-	Revenue		LEEGATE HOMES
	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	18/05/2015 18/05/2015	5457861 5457862	12,195.72 14,812.88			CASTLEHAVEN CARE LTD CASTLEHAVEN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5457862 5458164		Revenue		VISION HOMES ASSOCIATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457867		Revenue		VISION HOMES ASSOCIATION VISION HOMES ASSOCIATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457868	11,849.76			VISION HOMES ASSOCIATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457871	-	Revenue		THE OLD SCHOOL HOUSE (MADELEY) LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457873	-	Revenue	HOM00781	OAKFIELD HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457874	24,807.92	Revenue	HOM00784	MACINTYRE CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457875	23,278.12			MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457903	6,532.76	Revenue	HOM00942	ESPA LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457911		Revenue	HOM01032 CONDOVER COLLEGE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457915	5,824.32	Revenue	HOM01038 THE PRIORY GROUP (CRAEGMOOR)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457954	40,487.64	Revenue	HOM01200 ADELPHI CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457990	17,525.44	Revenue	HOM01346 CREATIVE SUPPORT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457991	21,906.80		HOM01346 CREATIVE SUPPORT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458016	10,601.72		HOM01424 FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458106	3,808.00		HOM01707 THE DELL
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457649		Revenue	HOM00019 HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457654	1,927.28		HOM00032 HOLY CROSS CARE HOME LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457692 5457717	,	Revenue Revenue	HOM00067 HINSTOCK MANOR RESIDENTIAL HOME LTD HOM00094 SPRINGCARE (YOCKLETON) LIMITED
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Income-Fees & Charges	18/05/2015	5458151	-	Revenue	HOM00152 DERWEN ENTERPRISE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457748	24,547.32		HOM00152 DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458154	-1,174.96		HOM00184 TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457770	-	Revenue	HOM00184 TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457771	27,662.96		HOM00184 TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457788	7,486.80		HOM00272 HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457843	7,076.48	Revenue	HOM00591 FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457848	22,594.52	Revenue	HOM00603 THE OLD VICARAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457865	4,182.00	Revenue	HOM00693 WIRRAL AUTISTIC SOCIETY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457866	8,993.72	Revenue	HOM00706 PEMBROKESHIRE RESOURCE CENTRE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458171	-1,559.16	Revenue	HOM00808 TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457885	22,345.12		HOM00808 TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457894	,	Revenue	HOM00889 CERRIG CAMU LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458176		Revenue	HOM00901 HIGHFIELD COURT
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457897	,	Revenue	HOM00901 HIGHFIELD COURT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457907		Revenue	HOM00989 THE BRIDGEWOOD TRUST LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457912	12,120.00		HOM01032 CONDOVER COLLEGE LTD
	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	18/05/2015 18/05/2015	5457919 5457926	6,633.12 54,957.40		HOM01065 THE NEW BARN HOM01142 BETHPHAGE
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457932	29,698.68		HOM01142 BETHPHAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457955	36,393.48		HOM01200 ADELPHI CARE SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457956	12,093.64		HOM01200 ADELPHI CARE SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457960	13,873.68		HOM01213 CASTLEHAVEN CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457997	15,967.30		HOM01366 CONSENSUS SUPPORT
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457999	27,291.52		HOM01370 THE COACH HOUSE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458041	18,896.40	Revenue	HOM01524 HESLEY GROUP LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458052	1,506.92	Revenue	HOM01531 AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458075	2,068.60	Revenue	HOM01611 LOCH ARTHUR CAMPHILL COMMUNITY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457718	13,144.36	Revenue	HOM00094 SPRINGCARE (YOCKLETON) LIMITED
	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457749	2,767.56		HOM00152 DERWEN ENTERPRISE
	00GG		Third Party Payments-Private Contractors	18/05/2015	5457781	21,234.12		HOM00195 MENTAL HEALTH CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457869	-	Revenue	HOM00720 VISION HOMES ASSOCIATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	18/05/2015	5458167	-	Revenue	HOM00777 BLACKHURST CARE HOME LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457872	-	Revenue	HOM00777 BLACKHURST CARE HOME LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457877	-	Revenue	HOM00784 MACINTYRE CARE
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments Private Contractors	18/05/2015	5458174 5457891	40,723.08	Revenue	HOM00866 PROSPECTS HOM00866 PROSPECTS
	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	18/05/2015 18/05/2015	5457891 5457898	-	Revenue	HOM00901 HIGHFIELD COURT
	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	18/05/2015	5457913	23,357.80		HOM01032 CONDOVER COLLEGE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457920	-	Revenue	HOM01096 DAN Y GRAIG CARE HOME
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457924	30,019.28		HOM01142 BETHPHAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457925	24,670.72		HOM01142 BETHPHAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457964	-	Revenue	HOM01248 WALNUT VILLA
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457976	28,383.48	Revenue	HOM01278 COVERAGE CARE SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457998	24,146.76		HOM01366 CONSENSUS SUPPORT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458000	20,179.28	Revenue	HOM01370 THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458017	21,739.20	Revenue	HOM01424 FERNLEA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458036	15,727.12		HOM01486 FAIRMONT RESIDENTIAL HOME
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458069		Revenue	HOM01594 TREMORA COTTAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458086	-	Revenue	HOM01626 COVERAGE CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458104	-	Revenue	HOM01696 SENSE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457796	-	Revenue	HOM00272 HILL FARM RESIDENTIAL HOME
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457909	-	Revenue	HOM01027 MRS ZOE MORGAN
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457957	-	Revenue	HOM01205 MARTIN GATER & JACKIE RICKARDS
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457974	-	Revenue	HOM01274 KRISSI ROCHELLE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	18/05/2015	5457993	-	Revenue	HOMO1354 ANNETTE & ROLAND SHERBOURNE
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458006 5458007	-	Revenue Revenue	HOM01389 HEATHER ASHTON & DAVE POPE HOM01392 FRANCES CORSENTINO
Sinopailire	3000	Product Social Sale Products aged under 65 with real filling also billines	Time Farty Fayments / Hvate Contractors	1 10/03/2013	5436007	1,303.32	nevenue	NOMO1992 INSINCES CONSENTINO

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458011		Revenue	HOM01407	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458015		Revenue		SHARON & CHRISTOPHER CADWALLADER
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458032	-	Revenue	HOM01477	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458040	-	Revenue	HOM01513	THE GRACE EYRE FOUNDATION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458059	1,389.92	Revenue	HOM01558	BARBARA WOOD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5404674	-843.88	Revenue	HOM01645	TRACEY CRAWFORD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458092	2,581.28	Revenue	HOM01645	TRACEY CRAWFORD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457893	3,804.96	Revenue	HOM00887	IRIS ROBERTS
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457917	•	Revenue	HOM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457963	2,779.84			CHRISTINE RALPH
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457975	-	Revenue	HOM01274	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457978	1,389.92		1	COLIN & ROSE HAYDEN
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458033	•	Revenue		NIGEL & VANESSA BALL
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458034	1,389.92			CLAIRE & IAN JONES
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015 18/05/2015	5458060 5458062	-	Revenue Revenue	HOM01559 HOM01571	JAYNE & RON EDWARDS HILARY HOWELLS
	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	18/05/2015	5458062	1,389.92		HOM01676	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457805	1,389.92		HOM00387	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457918	-	Revenue	HOM01058	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457958	-	Revenue	HOM01205	MARTIN GATER & JACKIE RICKARDS
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458009	-	Revenue	HOM01392	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458014	1,389.92		HOM01407	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458067	-	Revenue	HOM01585	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458074	2,779.84		HOM01610	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458078	744.60	Revenue	HOM01621	TOBY BECKETT & EMMA HARTLEY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457933	7,030.24		HOM01142	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457936	5,926.48	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457937	6,464.92	Revenue	HOM01142	BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457986	5,302.04	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457987	6,727.84	Revenue	HOM01346	CREATIVE SUPPORT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458122	8,292.44	Revenue	HOM01709	MIDLAND HEART
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457881	-	Revenue	HOM00784	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457914	1,199.24		HOM01032	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457928	11,700.96		HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457929	7,731.36		HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457930	14,358.44		HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457931	10,520.68		HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457946	18,830.24		HOM01193	
	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	18/05/2015 18/05/2015	5458111 5458112	9,014.04 7,603.64		HOM01709	MIDLAND HEART MIDLAND HEART
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5458115	7,702.04			MIDLAND HEART
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457789	12,554.60			HILL FARM RESIDENTIAL HOME
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457790	26,936.80		HOM00272	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457791	6,284.00		HOM00272	
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457792	15,480.32		HOM00272	
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457793	12,187.80		HOM00272	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457794	22,377.12		HOM00272	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457795	14,000.00		HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457876	6,707.80	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457878	5,971.28	Revenue	HOM00784	MACINTYRE CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457879	5,438.72	Revenue	HOM00784	MACINTYRE CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457880	-	Revenue	1	MACINTYRE CARE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457882	13,545.08			MACINTYRE CARE
· ·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457927	-	Revenue	HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457934	-	Revenue	HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457935	-	Revenue		BETHPHAGE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457945	5,012.88		HOM01193	
· ·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457947		Revenue	HOM01193	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457948	-	Revenue		PERTHYN
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457949		Revenue		PERTHYN
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457950 5457051	7,048.32		HOM01193	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5457951	19,683.72		HOM01193	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457952	4,994.64			PERTHYN
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457988 5457989	13,786.52			CREATIVE SUPPORT LTD
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457989 5457992	11,535.20			CREATIVE SUPPORT LTD
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457992 5458107	10,969.88		HOM01346	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458107 5458108	1,935.12 4,427.92	Revenue	1	MIDLAND HEART MIDLAND HEART
Shropshire Shropshire	oogg oogg	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	18/05/2015 18/05/2015	5458108 5458109	5,455.32			MIDLAND HEART
Simopailine	5550	production of the control of the con	ma rarty rayments rilvate contractors	10/03/2013	3430103	J,+JJ.32	nevenue	1.0101703	MINERINE HEALT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date I	Transaction Ref	otal Amount	Capital/Revenue	Supplier ID	Supplier Name
,		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458110		Revenue		MIDLAND HEART
		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	18/05/2015	5458113	,	Revenue		MIDLAND HEART
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5458114	-	Revenue		MIDLAND HEART
			Third Party Payments-Private Contractors	18/05/2015	5458116	-	Revenue		MIDLAND HEART
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458117	-	Revenue		MIDLAND HEART
			Third Party Payments-Private Contractors	18/05/2015	5458118	24,905.28			MIDLAND HEART
			Third Party Payments-Private Contractors	18/05/2015	5458119		Revenue		MIDLAND HEART
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458120	852.80	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458121	1,869.56	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/05/2015	5458123	19,903.40	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5458025	2,165.20	Revenue	HOM01436	THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457684	1,773.60	Revenue	HOM00056	
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5457709	,	Revenue		IDEAL HOMES
· ·		-	Third Party Payments-Private Contractors	18/05/2015	5457797	4,800.00			ASTON HOUSE
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457983	11,546.43			LYNDALE (HEREFORD) LTD T/A SUNNYDALE
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457655	1,840.00			HOLY CROSS CARE HOME LTD
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457710	,	Revenue		IDEAL HOMES
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457736	5,747.52			HENGOED PARK LTD
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments Private Contractors	18/05/2015	5458095	,	Revenue		STANLEY HOUSE LTD
	00GG 00GG	-	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457656 5457711	4,594.64 12,187.36	Revenue		HOLY CROSS CARE HOME LTD IDEAL HOMES
	00GG 00GG	č		18/05/2015 18/05/2015	5457711 5457726	,	Revenue Revenue		IDEAL HOMES NORMANTON
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457726	-	Revenue Revenue	HOM00113	
	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457750	-,	Revenue		DERWEN ENTERPRISE
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457755	,	Revenue	HOM00155	
	00GG	č	Third Party Payments-Private Contractors	18/05/2015	5457901	-	Revenue	HOM00927	
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457944	-	Revenue	HOM01189	
	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	18/05/2015	5457984	40,902.09			LYNDALE (HEREFORD) LTD T/A SUNNYDALE
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/05/2015	5458090	-	Revenue	HOM01633	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457696	-	Revenue	HOM00071	
	00GG		Third Party Payments-Private Contractors	18/05/2015	5457739	2,416.48		HOM00131	OLDBURY GRANGE NURSING HOME
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457777	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	18/05/2015	5457938	7,330.80	Revenue	HOM01153	SHAW HEALTHCARE (GROUP) LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457968	2,709.56	Revenue	HOM01261	MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457778	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	18/05/2015	5457811	1,612.44	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457900	2,544.64	Revenue	HOM00905	MORRIS CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457940	3,080.00	Revenue	HOM01159	CORBROOK COURT CARE HOME
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5457969	7,984.64		HOM01261	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458050	,	Revenue		AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458094	5,874.00		HOM01662	STANLEY HOUSE LTD
			Third Party Payments-Private Contractors	18/05/2015	5457641		Revenue		MOUNT HOUSE RESIDENTIAL HOME
· ·			Third Party Payments-Private Contractors	18/05/2015	5457744	-	Revenue	HOM00143	
			Third Party Payments-Private Contractors	18/05/2015	5457779	10,429.49			SPRINGCARE (RIVER MEADOWS) LTD
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457941	-	Revenue		SCOTIA HEALTH CARE LTD
Shropshire		, , , ,	Third Party Payments-Private Contractors	18/05/2015	5457970	,	Revenue	HOM01261	
Shropshire			Third Party Payments Private Contractors	18/05/2015	5458026	-	Revenue	HOM01437	
Shropshire Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457682 5457724	,	Revenue		ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457734 5457996	-	Revenue	HOM00121	
Shropshire Shropshire		, , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457996	-	Revenue Revenue	HOM01366 HOM01551	CONSENSUS SUPPORT ARBENNIG UNIT (POTENS)
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457670	-	Revenue		SPRINGCARE T/A WESTON HOUSE
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457712	-	Revenue	HOM00040	
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457735	10,987.83		HOM00092	
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	Income-Fees & Charges	18/05/2015	5458150	-	Revenue		DERWEN ENTERPRISE
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457746		Revenue		DERWEN ENTERPRISE
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457906	-	Revenue		THE BRIDGEWOOD TRUST LTD
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457939		Revenue		SHAW HEALTHCARE (GROUP) LTD
	00GG		Third Party Payments-Private Contractors	18/05/2015	5457971	-	Revenue	HOM01261	
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5457982	5,200.00			LYNDALE (HEREFORD) LTD T/A SUNNYDALE
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5458039	-	Revenue		THE ORCHARD TRUST
Shropshire			Third Party Payments-Private Contractors	18/05/2015	5458065	-	Revenue	HOM01583	
	00GG		Third Party Payments-Private Contractors	18/05/2015	5457653	-	Revenue	HOM00032	HOLY CROSS CARE HOME LTD
Shropshire	00GG		Third Party Payments-Private Contractors	18/05/2015	5457708	-	Revenue		IDEAL HOMES
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458037	6,400.00	Revenue	HOM01488	LYME HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5458058	4,246.40	Revenue	HOM01551	ARBENNIG UNIT (POTENS)
			Third Party Payments-Private Contractors	18/05/2015	5458066	1,389.92	Revenue	HOM01585	LINDSAY HUGHES-ROBERTS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/05/2015	5448594	629.61	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	18/05/2015	5446660	10,443.00	Revenue	CRD95298	TAILORED CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457631	10,178.18		HOM00011	PORTLAND HOUSE CARE LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457642	-	Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457644	2,556.44	Revenue	HOM00017	ENGLISH CARE LTD- LADY FOSTER NURSING HO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457645	6,000.00	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457657	3,675.08	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	18/05/2015	5457662	6,507.34	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	18/05/2015	5457679	18,030.68	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	18/05/2015	5457697	6,745.80		HOM00077	SURE CARE (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457713	1,683.08		HOM00093	MAESBROOK CARE HOME LTD
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457782	1,711.58		HOM00199	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457863	6,353.76		HOM00682	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457985	2,828.44		HOM01332	COVERAGE CARE LIGHTMOOR VIEW CARE HOME
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458042 5458046	5,067.70		HOM01526 HOM01527	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457621	5,084.91 12,220.72		HOM00004	JUBILEE CARE 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	18/05/2015	5457621	1,518.64		HOM00002	SPRINGCARE (HATTON) LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457634	2,320.20		HOM00012	THE UPLANDS AT OXON
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457638	2,259.60		HOM00013	MOUNT HOUSE RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457646	27,972.24		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	18/05/2015	5457650	2,400.00		HOM00022	MYFORD HOUSE NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457680	24,435.71		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	18/05/2015	5457693	18,454.72		HOM00071	DANESFORD GRANGE CARE HOME
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457714	1,683.08		HOM00093	MAESBROOK CARE HOME LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457727	1,588.24	Revenue	HOM00116	HILTON BROOK HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457737	22,503.95	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457741	5,437.28	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457760	6,610.56	Revenue	HOM00165	BARCHESTER HEALTHCARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457772	1,683.08	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	18/05/2015	5457783	5,832.60	Revenue	HOM00199	PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457801	22,379.27	Revenue	HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457821	15,685.56	Revenue	HOM00503	COVERAGE CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457832	1,546.96	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	18/05/2015	5457844	1,531.82	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457851	5,731.76		HOM00640	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457864	2,117.92		HOM00682	THE RHALLT CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457889	1,584.32		HOM00864	HUNTERS LODGE (INTERHAZE LTD)
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457892	2,412.44		HOM00877	COTTAGE CHRISTIAN NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457973	1,500.32		HOM01268	PRESTWOOD NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457979	3,000.00		HOM01286	LYNHALES HALL NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457995	-	Revenue	HOM01364	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458002	6,697.56			STRETTON HALL NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458071	30,967.23		1	HAGLEY PLACE CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458080	8,320.00		HOM01624	•
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458091	1,630.76			STAR NURSING & RESIDENTIAL HOME 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	18/05/2015	5458099	3,200.00		HOM01683	
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458125 5457627	-	Revenue Revenue	HOM01717 HOM00009	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457632	2,320.00		HOM00011	PORTLAND HOUSE CARE LIMITED
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457635	4,755.04		HOM00012	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457643		Revenue	HOM00014	LLYSFIELD NURSING HOME LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457658	1,465.95		HOM00013	HILLCREST MANOR LIMITED
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457663	11,333.04		HOM00036	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458144		Revenue	HOM00038	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457666	32,040.68		HOM00038	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457685	11,640.00		HOM00064	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457698	-	Revenue	HOM00077	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457751	14,793.26		HOM00154	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457757	3,388.16		HOM00161	CHESWARDINE HALL
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457761	3,858.96		HOM00165	BARCHESTER HEALTHCARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457773	16,666.93	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457785	1,683.08		HOM00245	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457808	11,575.02	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457816	14,625.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457817	10,693.72		HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457833	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	18/05/2015	5457883	2,057.60	Revenue	HOM00790	PENDINE PARK (CAE BRYN)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457902	1,518.92	Revenue	HOM00934	BEAUMARIS COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457967	2,703.04	Revenue	HOM01261	. MEADOWBROOK NEURODISABILITY CENTRE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457972	1,841.76	Revenue	HOM01264	VYRNWY NURSING HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID Supplier Name
,	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458019	21,220.40		HOM01432 COVERAGE CARE GREENFIELDS CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458020	20,830.64		HOM01432 COVERAGE CARE GREENFIELDS CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458029	2,280.84	Revenue	HOM01452 IDDENSHALL HALL CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458031	6,688.44	Revenue	HOM01476 PENDINE PARK (BODLONDEB)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458043	16,092.48		HOM01526 AKARI CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458047	20,300.57		HOM01527 AKARI CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458073	2,058.80		HOM01605 EMRAL HOUSE (PINEFOLD LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458077	2,118.76		HOM01619 THE HEADLANDS NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458102	2,304.36 6,322.60		HOM01686 CEDAR COURT NURSING HOME
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457622 5457628	1,528.28		HOM00004 JUBILEE CARE LTD HOM00009 SPRINGCARE (HATTON) LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457633	14,046.62		HOM00011 PORTLAND HOUSE CARE LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457636	50,640.24		HOM00012 THE UPLANDS AT OXON
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457637	10,950.88		HOM00012 THE UPLANDS AT OXON
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457639	23,041.53	Revenue	HOM00013 MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457647	4,583.96	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	18/05/2015	5457659	16,524.04	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	18/05/2015	5457664	4,837.32		HOM00036 ASH PADDOCK HOMES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457667	5,449.68		HOM00038 MEADOWBROOK
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457694	3,458.64		HOM00071 DANESFORD GRANGE CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457699	6,817.00		HOM00077 SURE CARE (UK) 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 Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457715 5429519	23,550.87 -7,670.46		HOM00093 MAESBROOK CARE HOME LTD HOM00100 RADBROOK NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5429519	4,414.16		HOM00100 RADBROOK 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	18/05/2015	5457719	5,870.32		HOM00143 THE VILLA RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457762	56,098.74		HOM00165 BARCHESTER HEALTHCARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457774	10,278.81		HOM00191 SPRINGCARE (RIVER MEADOWS) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457784	5,036.47		HOM00199 PARK HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457809	8,580.48	Revenue	HOM00482 CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457834	9,075.64	Revenue	HOM00516 RODEN HALL HOME LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457845	1,883.96	Revenue	HOM00601 ST NICHOLAS HOUSE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457849	6,075.96		HOM00638 THE RETREAT
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457852	34,474.93		HOM00640 VICARAGE CARE NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457966	2,108.40		HOM01257 HERON HILL CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457980	7,377.24		HOM01322 ISLE COURT NURSING HOME
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458003 5458021	1,612.44 2,619.72		HOM01372 STRETTON HALL NURSING HOME HOM01432 COVERAGE CARE GREENFIELDS CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458021	2,019.72		HOM01433 TITHE FARM CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458044	6,449.76		HOM01526 AKARI CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458048	7,022.24		HOM01527 AKARI CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458100	4,800.00	Revenue	HOM01683 PERTON MANOR
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457660	1,647.73	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	18/05/2015	5457687	1,588.24	Revenue	HOM00065 PRIMECARE HOMES BRITANNIA LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457701	3,069.04		HOM00078 LANDONA HOUSE LTD
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457705	1,588.24		HOM00083 IDEAL HOMES
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457764	5,899.18		HOM00168 THE GRANGE CARE PROVIDER LTD (THE GRANGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457836	1,760.00		HOM00578 D ROCHE 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 Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457853 5457886	8,585.00 1,646.12		HOM00644 COVERAGE CARE LTD HOM00830 BOWER GRANGE
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457619	1,600.00		HOM00002 HARESBROOK PARK LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457623	6,530.64		HOM00004 JUBILEE CARE LTD
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457624	21,242.10		HOM00007 DODDINGTON LODGE RESIDENTIAL HOME
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457625	5,700.52		HOM00008 ALEXANDRA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457648	6,912.60	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	18/05/2015	5457651	4,442.40	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	18/05/2015	5457671	1,851.00		HOM00045 CLIFFDALE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457673	3,069.04		HOM00047 LYMEHURST RESIDENTIAL HOME
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457681	13,214.40		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 Third Party Payments Private Contractors	18/05/2015	5457689	1,646.12		HOMO0067 HINSTOCK MANOR RESIDENTIAL HOME 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 Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457695 5457721	3,540.00 1,537.88		HOM00071 DANESFORD GRANGE CARE HOME HOM00110 SWAN HILL HOUSE NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457723	3,063.04		HOM00111 OAKTREE CARE LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457724	7,703.20		HOM00112 FIDELITY CARE SERVICES T/A WOOFFERTON
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458149		Revenue	HOM00116 HILTON BROOK HOUSE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457728	20,109.92		HOM00116 HILTON BROOK HOUSE
=	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457738	5,983.42		HOM00131 OLDBURY GRANGE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457743	1,580.56	Revenue	HOM00143 THE VILLA RESIDENTIAL HOME
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457765	15,295.84	Revenue	HOM00168 THE GRANGE CARE PROVIDER LTD (THE GRANGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457766	17,148.32	Revenue	HOM00169 ST PHILIPS CARE TRINITY LTD

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The company of the	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5457798	9,997.01	Revenue	HOM00300	THE WHEATLANDS RESIDENTIAL HOME
Processing Control Process	Shropshire	00GG		Third Party Payments-Private Contractors	18/05/2015	5457802	4,080.52	Revenue	HOM00346	JUBILEE CARE LTD
Bookston Column	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457804	1,604.00	Revenue	HOM00380	CHANTRY RETIREMENT HOMES LTD
March Marc	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015		1,195.57	Revenue	HOM00500	COVERAGE CARE LTD
Marchan Marc		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			14,166.24	Revenue	HOM00503	
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Marcaline 1005	-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458027			HOM01448	BENNETT HOUSE (ACCORD HOUSING ASSOC)
Author Security Author Sec	· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		5458030	1,600.88	Revenue	HOM01458	BROADWAY HALLS CARE HOME
Authors South Stock and Care - Other people light of size or mere light Third Party Payments-Phrists Contractors 18/05/2015 55:0877 1,9:00 Newton 19/05/2015 1,9:00 Ne	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458061	1,513.36	Revenue	HOM01561	BEECHTREE HOUSE LTD
Separation Sep	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458072	1,525.16	Revenue	HOM01598	ABBEY LODGE CARE HOME
Stopphile Color	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458076	1,940.00	Revenue	HOM01617	REBJON CARE LTD T/A THE FIRS
Missing Miss	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458081	5,370.60	Revenue	HOM01624	THE CEDARS (SPRINGCARE ALBRIGHTON LTD)
Adult Social Care - Other people legied for or own including other mentals if il Thrief Party Payments Private Contractors	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458087	1,576.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Mails Sourd Care - Dote propie (gaid of so over) including older mentally iii 1 mind Farty Payments Private Contractors 1,80%,7015 548,703 5,487,00 8,000,000 8,00		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015		1,800.00	Revenue	HOM01631	TULLYWEST MANOR RESIDENTIAL HOME
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 18/05/	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457810	10,365.60	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5457818 17,698.80 Revenue HOM00501 COVERAGE CARE LTD Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5457828 26,807.40 Revenue HOM00506 COVERAGE CARE LTD Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5458157 -4,094.10 Revenue HOM00506 COVERAGE CARE LTD Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5457829 33,657.88 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 18/05/2015 5457830 21,449.80 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 18/05/2015 5457837 1,753.76 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 18/05/2015 5457837 1,753.76 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					1	
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5457829 33,657.88 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 18/05/2015 5457830 21,449.80 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 18/05/2015 5457837 1,753.76 Revenue HOM00578 D ROCHE 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 18/05/2015 5457837 1,753.76 Revenue HOM00578 D ROCHE LTD	· ·						-		1	
							-		1	
Shropshire 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 18/05/2015 5457846 2,092.00 Revenue HOM00601 ST NICHOLAS HOUSE LTD	-									
	Shropshire	υυGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Inird Party Payments-Private Contractors	18/05/2015	5457846	2,092.00	Revenue	HOM00601	. IST NICHOLAS HOUSE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457847		Revenue	HOM00603	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457854	-	Revenue	HOM00644	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457858	1,480.80		HOM00658	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458170	-	Revenue	ном00808	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	18/05/2015	5457884	4,240.52	Revenue	ном00808	TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457923	3,069.04		HOM01121	. APPLEDALE COTTAGE RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457994	1,749.32		HOM01362	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458001	6,692.00		HOM01371	FIELD HOUSE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458022	8,020.36		HOM01432	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458045	1,480.80		HOM01526	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458049 5458064	4,830.12 1,450.40		HOM01527	
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458064 5458070	3,478.96		HOM01581 HOM01595	CRABWALL HALL CARE HOME (BRIGHTERKIND) HARBOUR HEALTHCARE 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	18/05/2015	5458079	1,605.40		HOM01622	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458082	12,940.71		HOM01626	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458093	1,798.44		HOM01655	THE OLD HALL (GALFRIE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458124	1,537.88		HOM01713	, ,
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457630	1,597.72		ном00009	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457640	9,947.92	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457652	48,956.93	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	18/05/2015	5457661	6,751.61	Revenue	HOM00034	FERNS RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457672	15,442.63		HOM00045	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457674	13,848.07		HOM00047	LYMEHURST RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457691	4,938.36		HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457703	11,200.96		HOM00078	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Third Party Payments Private Contractors	18/05/2015	5458146		Revenue	HOM00083	
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457707 5457716	26,112.16 25,400.41		HOM00083	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015 18/05/2015	5457716 5457722	16,100.69		HOM00094 HOM00110	SPRINGCARE (YOCKLETON) LIMITED SWAN HILL HOUSE NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Income-Fees & Charges	18/05/2015	5457722	-	Revenue	HOM00110	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457725	20,597.09		HOM00113	NORMANTON
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457729	1,480.80		HOM00116	HILTON BROOK HOUSE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457731	1,646.12		HOM00117	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457733	1,978.06		HOM00121	HENGOED PARK LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458152	-552.84	Revenue	HOM00155	JUBLIEE VILLA
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457754	19,360.12	Revenue	HOM00155	JUBLIEE VILLA
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457768		Revenue	HOM00169	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457776	8,244.00		HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457800	1,537.88		HOM00300	THE WHEATLANDS RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457803	10,666.43			JUBILEE CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457807	4,489.32			ELLESMERE HOUSE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457814	8,335.60 19,825.68			COVERAGE CARE LTD COVERAGE CARE 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 Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457815 5457831	19,825.68		HOM00500	COVERAGE CARE 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5457838	37,434.72			D ROCHE LTD
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457841	9,998.36		HOM00589	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457855	14,364.56		HOM00644	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457856	21,158.33			COVERAGE CARE LTD
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457859	10,290.64			SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458165	-514.60	Revenue	HOM00730	SPEAKERS COURT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457870	3,757.24			SPEAKERS COURT
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458173		Revenue		PROSPECTS
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457890	-	Revenue		PROSPECTS
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/05/2015	5458175		Revenue	HOM00901	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457896	-	Revenue	HOM00901	HIGHFIELD COURT
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457899	-	Revenue	HOM00905	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	18/05/2015	5457908		Revenue	HOM01016	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5457981 5458005		Revenue	HOM01322 HOM01372	
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5458005		Revenue Revenue	HOM01372	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5458018	2,372.36		HOM01431	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015	5458028		Revenue	HOM01449	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458053	-	Revenue		MANOR BARN (RHYMECARE LTD)
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458083	59,760.00			COVERAGE CARE LTD
· · · · · · · · · · · · · · · · · · ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458084	32,044.23			COVERAGE CARE LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458088	1,580.56		HOM01627	
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458126	-	Revenue	HOM01719	
Shropshire	00GG		Third Party Payments-Private Contractors	18/05/2015	5457675	900.00	Revenue	HOM00047	LYMEHURST RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457921	1,389.92	Revenue	HOM01101	MRS M PHILLIPS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457922	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5457977	1,265.82		HOM01279	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5448591		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	18/05/2015	5457840 5448592	2,186.08		HOM00579 CRD06791	
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/05/2015 18/05/2015	5448592 5457857	-	Revenue Revenue	HOM00644	HAVE A CARE COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/05/2015	5458085	-	Revenue		COVERAGE CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	18/05/2015	5442967	9,295.62		CRD75700	NORTH SHREWSBURY FRIENDLY NEIGHBOURS
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/05/2015	5443131	1,024.10	Revenue	CRD10380	MISCO
	00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2015	5454043	14,913.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Central Services - Trading Services	Premises Related-Rates	18/05/2015	5454044	6,386.17		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/05/2015	5439710		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Punil Support	Supplies And Services-Catering Transport Polated Direct Transport Costs	18/05/2015 18/05/2015	5439710 5457327		Revenue Revenue	CRD56917 TOP28269	THE LITTLE FOOD COMPANY LIMITED K R SPEAKE
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs Third Party Payments-Private Contractors	18/05/2015	5439982	14,404.49		CRD83203	REFLEXION CARE GROUP LIMITED
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	-	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809		Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	2,460.00	Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809	33.75	Revenue	CRD50761	CITY & GUILDS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809		Revenue	CRD50761	CITY & GUILDS
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809		Revenue	CRD50761	CITY & GUILDS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/05/2015	5449809		Revenue	CRD50761	CITY & GUILDS
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Supplies And Services-Equipt. Furn. & Materials	18/05/2015 18/05/2015	5454048 5439948	75,922.00 572.55	Revenue Revenue	RAT00019 CRD60214	SHROPSHIRE COUNCIL - NON DOMESTIC RATES BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/05/2015	5439954		Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/05/2015	5454046	75,922.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/05/2015	5454164	2,379.10		CRD95417	BLONDE SHEEP EVENTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/05/2015	5454047	8,997.25	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822	408.25	Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822		Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/05/2015	5455822		Revenue	CRD97442	WEST MERCIA ENERGY
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Third Party Payments Other Agencies	18/05/2015 18/05/2015	5447448 5439146	1,500.00 9,924.92	Revenue	CRD99080 CRD98094	SHROPSHIRE HILLS TOURISM LTD SERCO
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	18/05/2015	5439146	-	Revenue	CRD98094	SERCO
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	6,342.65		CRD98094	SERCO
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	22,188.36		CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/05/2015	5439146	10,345.73	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	18/05/2015	5454049	29,087.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/05/2015	5456880		Revenue	STX00012	J ROGERS & SONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	18/05/2015	5456880		Revenue	STX00012	J ROGERS & SONS
	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	18/05/2015 18/05/2015	5454339 5457327	2,189.56	Revenue Revenue	CRD64358 TOP28269	IMTECH TRAFFIC & INFRA UK LTD K R SPEAKE
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	18/05/2015	5457600		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	2.50	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	18/05/2015	5457600	,	Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/05/2015	5457953	19,002.64		HOM01193	PERTHYN
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/05/2015	5457959	10,122.66		HOM01213	CASTLEHAVEN CARE LTD
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	18/05/2015 18/05/2015	5438614 5454043		Revenue Revenue	CRD69221 RAT00019	CARTRIDGE WIZARD SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	18/05/2015	5454043 5456880		Revenue	STX00019	J ROGERS & SONS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	18/05/2015	5455210		Revenue	TOP24131	BRIDGNORTH PRINT SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2015	5454492	3,353.68		CRD77674	BRITISH THORNTON ESF LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/05/2015	5454446	16,530.84	-	CRD14706	R M W ELECTRICAL SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/05/2015	5395630	611.87	Capital	CRD67745	BROWN & MURRAY LTD
·	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/05/2015	5449769		Revenue	CRD11582	NEOPOST FINANCE LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	18/05/2015	5454045	27,795.17		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	18/05/2015	5454042 5457095	21,635.85 278,627.87		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG 00GG	None BVACOP - Management & Support Services - Reallocated Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	18/05/2015 19/05/2015	5457095 5459283	-	Revenue Revenue	CRD76450 CRD50106	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT SPACE KRAFT LTD
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459283 5459552	4,703.14		CRD50106 CRD98923	FAMILY OPTIONS
	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	19/05/2015	5459553	-	Revenue	CRD98923	FAMILY OPTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459554	-	Revenue	CRD98923	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459555	4,703.15	Revenue	CRD98923	FAMILY OPTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459541	2,892.86		CRT02670	ORANGE GROVE FOSTERCARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459556	11,336.00		CRT02801	UNITY RESIDENTIAL CARE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	19/05/2015	5443593	-	Revenue	CRT02892	WEST MIDLANDS ECONOMIC FORUM
Shropshire	UUGG	Children's and Education Services - Special	Support Services-Other Support Services	19/05/2015	5459417	770.00	Revenue	CRT02924	PRIME RESOLUTION LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5455158	5,969.00		TOP28927	MRS GLADYS DICKENS
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5455956	,	Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	19/05/2015	5449379		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire			Third Party Payments-Private Contractors	19/05/2015	5459593	827.02	Revenue	CRD98167	QUARRIERS VILLAGE
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459594		Revenue	CRD98167	QUARRIERS VILLAGE
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459585		Revenue	CRD67607	PRESTIGE NURSING LTD
·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/05/2015	5459579		Revenue	CRD80406	DRAGONFLY PROJECT CIC
		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 Supplies And Services-Catering	19/05/2015 19/05/2015	5459583 5436548		Revenue Revenue	CRD31053 CRD76838	NIGHTINGALES SHROPSHIRE LTD 3663
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/05/2015	5436548		Revenue	CRD76838	3663
			Third Party Payments-Private Contractors	19/05/2015	5454413		Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5459584		Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5454427	2,226.64	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5442965	135,681.00	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5442966	,	Revenue	CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/05/2015	5442966	28,500.00		CRD62721	AGE CONCERN SHROPSHIRE TELFORD & WREKIN
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/05/2015 19/05/2015	5443463 5431487	1,764.00 336,288.00	Revenue	CRD56358 CRT00144	STONE COMPUTERS LTD MICROSOFT LIMITED
·			Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/05/2015	5434266	-	Revenue	CRD89440	ROYAL MAIL GROUP LTD
			Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/05/2015	5434256	,	Revenue	CRD97605	WHISTL NORTH LIMITED
·		Central Services - Trading Services	Supplies And Services-Communications & Computing	19/05/2015	5434263	-	Revenue	CRD97605	WHISTL NORTH LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/05/2015	5458858		Revenue	CRD55882	BRIAN DAVIES & SON LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/05/2015	5458857	1,383.60	Revenue	CRD55882	BRIAN DAVIES & SON LTD
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/05/2015	5434054	644.80	Revenue	CRT01818	FRANCHE 726
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459036		Revenue	NUS00041	EARLYWORLD NURSERY
		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459031		Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459029		Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
·	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5445286		Revenue	CRD59310	NORMANS MUSICAL INSTRUMENTS
	00GG 00GG	Children's and Education Services - Non School Funding Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	19/05/2015 19/05/2015	5457565 5459533	43,107.00	Revenue	CRT02095 CRD79506	MR JUSTIN JARMOLA OVERLEY HALL SCHOOL LTD
		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459534	43,107.00		CRD79506	OVERLEY HALL SCHOOL LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459545	-	Revenue	CRD98442	NEW FOCAS
		· ·	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459546		Revenue		NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459547	2,704.00	Revenue	CRD98442	NEW FOCAS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459548	2,704.00	Revenue	CRD98442	NEW FOCAS
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/05/2015	5459549		Revenue		NEW FOCAS
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459550		Revenue		NEW FOCAS
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/05/2015	5459551	,	Revenue	CRD98442	NEW FOCAS
·		Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors	19/05/2015	5459444	-16,665.00		CRD82245	WEST KIRBY RESIDENTIAL SCHOOL WEST KIRBY RESIDENTIAL SCHOOL
Shropshire Shropshire		·	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	19/05/2015 19/05/2015	5459285 5459196	105,592.75	Revenue	CRD82245 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , ,	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	1	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	19/05/2015	5459196	13.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	15.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015 19/05/2015	5459378 5459378		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378	-220.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	19/05/2015	5459196 5459378		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Transport Related-Direct Transport Costs Supplies And Services-Equipt. Furn. & Materials	19/05/2015 19/05/2015	5459378 5459378		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
			Premises Related-Repair & Maint. General	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459196		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5459378		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/05/2015	5443162	424.63	Revenue	CRD16330	3M UNITED KINGDOM PLC
Shropshire			Supplies And Services-Miscellaneous Expenses	19/05/2015	5449349		Revenue	CRT01797	PRECISION COLOUR PRINTING LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2015	5449385	3,759.72	Revenue	CRT01797	PRECISION COLOUR PRINTING LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/05/2015	5449419		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Communications & Computing	19/05/2015	5459237	130,000.00		CRD86413	IDOX SOFTWARE LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	19/05/2015	5458827	5,314.54	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/05/2015	5433498	720.00	Revenue	CRT01464	MYSCAPES GARDEN SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	8.13	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355 5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	19/05/2015 19/05/2015	5438355		Revenue Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	15.77	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	10.29	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	10.54	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355 5438355		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	19/05/2015 19/05/2015	5438355		Revenue Revenue	CRD89713	TURNER & WRIGHTS LTD TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	20.58	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	12.01	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355	16.89	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/05/2015	5438355 5459144		Revenue Revenue	CRD89713 CRD11268	TURNER & WRIGHTS LTD
Shropshire Shropshire	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2015 19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC COUNTY PUBLIC PROTECTION IMP AC
	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue		COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
•	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144	220.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144	220.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144	220.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
•	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
•	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/05/2015	5459144		Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
•	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Income-Fees & Charges	19/05/2015 19/05/2015	5459144 5459144		Revenue Revenue	CRD11268 CRD11268	COUNTY PUBLIC PROTECTION IMP AC COUNTY PUBLIC PROTECTION IMP AC
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5452073	38,216.34		CRD11208	ARVAL UK LTD
•	00GG	Highways and Transport Services - Management & Support Services	Income-Sales	19/05/2015	5452082	-	Revenue	CRD71659	CHRYSTAL CONSULTING LTD
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2015	5431084		Revenue	CRD78988	IAN LANGFORD MOTOR SERVICES
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2015	5431015		Revenue	CRD79256	MELLOR COACHCRAFT
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5438113		Revenue	CRD91207	LEX AUTOLEASE LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5448369		Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5448370	2,270.40	Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5448371	460.76	Revenue	CRD91207	LEX AUTOLEASE LTD
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2015	5438112		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2015	5438112		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/05/2015	5438112		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	19/05/2015	5431008	-	Revenue	CRD96988	T C H LEASING
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	19/05/2015	5448362 5456002		Revenue	CRD96988	T C H LEASING
•	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/05/2015	5456902 5456903		Revenue	CRD10463 CRD10463	MIDLAND NEWS ASSOCIATION LTD MIDLAND NEWS ASSOCIATION LTD
Shropshire Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction Supplies And Services-Equipt. Furn. & Materials	19/05/2015 19/05/2015	5456903 5449480		Revenue Revenue	CRD10463 CRD63108	K J COMMUNICATIONS SYSTEMS LTD
Shropshire			Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Miscellaneous Expenses	19/05/2015			Revenue		SC LAND REGISTRY IMP A/C
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Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/05/2015	5440731	589.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5447112	187.50 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/05/2015	5447112	305.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/05/2015	5459598	1,339.50 Revenue	CRD75640	C BROWN
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5452073	0.00 Revenue	CRD45339	ARVAL UK LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5457378	0.00 Revenue	CRD81200	TOTAL GAS & POWER LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5434266	0.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438355	0.00 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438113	0.00 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5448371	0.00 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/05/2015	5438112	0.00 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	19/05/2015	5459222	3,326.27 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/05/2015	5459224 5459226	993.12 Revenue 540.00 Revenue	ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/05/2015 19/05/2015	5459228	2,719.77 Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459229	7,962.03 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459230	2,528.02 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	19/05/2015	5459231	1,493.37 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459232	1,451.67 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459233	1.568.88 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5459235	7,136.04 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/05/2015	5438551	70,222.00 Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/05/2015	5450824	518.58 Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5459141	5,154.08 Capital	CRD65883	SEVERNSIDE HOUSING
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5458784	3,645.00 Capital	TOP22998	CANDOR CARE
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/05/2015	5457540	1,955.00 Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5459443	0.00 Revenue	CRD83465	J R SLEE BUILDING & JOINERY CONTRACTORS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/05/2015	5459443	20,647.57 Capital	CRD83465	J R SLEE BUILDING & JOINERY CONTRACTORS
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460137	8,653.40 Revenue	CRT02445	848 IT SERVICES
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5445775	568.50 Revenue	CRT02875	GREEN END PHARMACY
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5445765	639.00 Revenue	CRT02878	JHOOTS PHARMACY
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. General	20/05/2015	5458696	560.00 Revenue	CRT02971	SEVERN HOME IMPROVEMENTS LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5456413	7,969.50 Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5456414	3,610.53 Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5429721	1,973.16 Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5456415	1,421.28 Revenue	HOM01759	CARING ANGELS HOME CARE LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	20/05/2015	5459952	937.44 Revenue	NUS00451	R BUNN
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/05/2015	5457049	853.08 Revenue	STX00131	DOME UK LIMITED
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460135	1,170.00 Revenue	TOP28883	A V BIRCH LTD
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460136	8,830.00 Revenue	TOP28883	A V BIRCH LTD
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460132	820.00 Revenue		EVERGREEN H R
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460134	4,754.20 Revenue		RED STEP MARKETING LTD
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/05/2015	5460184	515.00 Revenue	TOP28928	MRS J MARENGO
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/05/2015	5460244	8,345.00 Revenue	TOP28931	ALISON DAVIES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2015	5434836	2,169.31 Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/05/2015	5434851	738.44 Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/05/2015	5434847	634.20 Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	20/05/2015	5434863	3,054.25 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 Third Party Payments Private Contractors	20/05/2015	5434874	687.83 Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	20/05/2015	5434883	1,134.00 Revenue	CRD98407	LA PETITE CONCIERGE MAESBROOK CARE HOME LIMITED
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015	5434885 5434835	910.14 Revenue 16,284.07 Revenue	CRT01651 CRD61048	SHORT NOTICE CARE SERVICES
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015 20/05/2015	5434835	3,038.65 Revenue	CRD61048 CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015	5434860	1,778.40 Revenue	CRD85470	SUPREME HOME CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015	5434860	3,044.85 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015	5434886	735.00 Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/05/2015	5442972	3,000.00 Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire 00GG	Adult Social Care - Other adult social care - other	Employees-Indirect Employee Expenses	20/05/2015	5460284	890.00 Revenue	CRD98015	ILLY COMPUTER SYSTEMS LTD
Shropshire 00GG	Central Services - Interest & Investment Income	Income-Interest	20/05/2015	5456965	13,349.70 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/05/2015	5460310	850.00 Revenue	CRD84349	THE SEVERN COLLEGE LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/05/2015	5457348	476.72 Revenue	STX00076	MANT LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/05/2015	5460525	433.50 Revenue	CRT01153	ASPECT FIRE SOLUTIONS LTD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/05/2015	5460067	3.00 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Frinting & Stationery Supplies And Services-Communications & Computing	20/05/2015	5460067	500.00 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	-33.00 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	13.00 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	20/05/2015	5460067	157.92 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/05/2015	5433621	555.96 Revenue	CRD55817	TEACHERS PENSIONS
Shropshire 00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/05/2015	5433621	211.00 Revenue		TEACHERS PENSIONS
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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	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	20/05/2015	5452693	5,712.50	Revenue	CRD62347	TAKING PART
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/05/2015	5446743	11,924.15	Revenue	CRD97692	MGM CARE SERVICES LTD
	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/05/2015	5433621		Revenue	CRD55817	TEACHERS PENSIONS
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/05/2015	5460499		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/05/2015	5459499	,	Revenue	CRT01000	WEM TOWN HALL COMMUNITY TRUST LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	20/05/2015 20/05/2015	5460478 5457063		Revenue Revenue	CRD69920 STX00022	A H & G DEAKINS CHRIS BREEZE
	00GG		Premises Related-R & M Property Policy Group	20/05/2015	5457087		Revenue	STX00022	CHRIS BREEZE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	20/05/2015	5460231	9,793.86		CRD15533	SEVERN TRENT WATER LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	-	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	14,666.70	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072	11.66	Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5452072		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
1 '	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/05/2015	5459980		Revenue	CRD44663	J ECCLESTON
	00GG 00GG	Highways and Transport Services - Management & Support Services Housing Services - Homelessness	Transport Related-Direct Transport Costs Premises Related-Rents	20/05/2015 20/05/2015	5459980 5459965		Revenue Revenue	CRD44663 CRD89571	J ECCLESTON THE GALLERY GUEST HOUSE
	00GG	Housing Services - Homelessness	Premises Related-Rents	20/05/2015	5459966	3,520.00		CRD93610	OAKBANK BED & BREAKFAST
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/05/2015	5457458	,	Revenue	STX00018	PETER J CHARLES
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5452072		Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/05/2015	5457460	0.00	Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/05/2015	5456874	27,384.91	Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5457166	5,021.06		CRD84581	A T COMPUTERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015	5449725	1,328.30		CRD84581	A T COMPUTERS LTD
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	20/05/2015 20/05/2015	5457462 5457430	2,094.00 1,850.00		STX00358	ERIC NEVILLE CATERING SUPPLIES LTD ERIC NEVILLE CATERING SUPPLIES LTD
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Construction/Conver	20/05/2015	5460526	1,850.00		STX00358 CRT01839	EPOXY COATINGS
	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	20/05/2015	5460472	7,248.66		CRD44417	PAVE AWAYS LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457588	233,811.30		CRD99980	I P & E LIMITED
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457597	-68,415.29		CRD99980	I P & E LIMITED
	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5457597	-4,832.65	Revenue	CRD99980	I P & E LIMITED
1 '	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5449371		Revenue	CRD48856	NCC SERVICES LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/05/2015	5458982	2,000.00		CRD97290	NACRO
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5439193		Revenue	CRD51699	DIGITAL COPIER SYSTEMS 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	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	21/05/2015 21/05/2015	5446456 5446456		Revenue Revenue	CRD85361 CRD85361	CUPBOARDS DIRECT LIMITED CUPBOARDS DIRECT LIMITED
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443604		Revenue	CRD96717	ABC TEACHERS LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/05/2015	5442918		Revenue	CRD98421	BOOKERS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452088	980.00	Revenue	CRT02096	KEVIN CAULDWELL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460416	588.00	Revenue	CRT02243	DARREL PEEVER
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/05/2015	5442860	-	Revenue	CRT02365	BENNETT LEISURE & PLANNING LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449583		Revenue	CRT02385	SWAN CABS LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449583		Revenue	CRT02385	SWAN CABS LIMITED
1 '	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5448554 5460019	-	Revenue Revenue	CRT02385 CRT02420	SWAN CABS LIMITED TURBOS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	21/05/2015	5441305	,	Revenue	CRT02420 CRT02454	JOHN M DOYLE
I	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460885	-	Revenue	CRT02473	CONISTON COACHES
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460886	-	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460887	3,055.00	Revenue	CRT02473	CONISTON COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460128	1,149.00	Revenue	CRT02475	WEMDAVE'S TRAVEL
1 '	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452972		Revenue	CRT02479	W DAVIES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452094		Revenue	CRT02479	W DAVIES
	00GG 00GG	Children's and Education Services - Directorate Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	21/05/2015 21/05/2015	5451608 5451913		Revenue Revenue	CRT02491 CRT02494	HERTS FOR LEARNING LTD CEN GROUP LTD
1 '	00GG 00GG	Highways and Transport Services - Public Transport Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	21/05/2015	5451913 5443116	-	Revenue	CRT02494 CRT02502	ROC SEARCH LIMITED
1 '	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5456817	-	Revenue	CRT02502	MADISON PARK LIMITED T/A SHREWSBURY TAXI
1 '	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452092		Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
1 '	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452048		Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAXI
-	00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	21/05/2015	5460406	660.46	Revenue	CRT02859	COUNTY FLOORIN LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5460406		Revenue	CRT02859	COUNTY FLOORIN LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5429509	-	Revenue	HOM01753	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5458136		Revenue	HOM01753	
	00GG 00GG	None BVACOP - Balance Sheet 0 - 0	Current Assets-Government Debtors Supplies And Services-Miscellaneous Expenses	21/05/2015 21/05/2015	5459976 5453868		Revenue Revenue	CRD11396 CRD83711	THOMAS ADAMS SCHOOL WEM IMPT AC STAY SAFE SERVICE IMPREST
		0-0	Supplies And Services-Ivilscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	21/05/2015	5453868 5453868		Revenue	CRD83711 CRD83711	STAY SAFE SERVICE IMPREST
	00GG	0-0	Supplies And Services Schools Equipt: & Materials Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868		Revenue	CRD83711	STAY SAFE SERVICE IMPREST
	00GG	0-0	Supplies And Services-Catering	21/05/2015	5453868		Revenue	CRD83711	STAY SAFE SERVICE IMPREST
	00GG	0-0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	215.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST
		0-0	Supplies And Services-Clothing Uniform & Laundry	21/05/2015	5453868		Revenue		STAY SAFE SERVICE IMPREST
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/05/2015	5453868	7.00	Revenue	CRD83711	STAY SAFE SERVICE IMPREST

Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	0-0	Transport Related-Public Transport	21/05/2015	5453868		Revenue	CRD83711	STAY SAFE SERVICE IMPREST
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5452305		Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461252	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461269	-	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461272	-	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5452344	4,213.00	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/05/2015	5461306	-	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5456819	378.42	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460391	119.08	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5447315	338.52	Revenue	CRD81544	RODDY DORAN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460395	1,008.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455559	552.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455852	285.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5460437	1,100.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5455558	1,755.00	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/05/2015	5447315	207.48	Revenue	CRD81544	RODDY DORAN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	21/05/2015	5453480	1,888.17	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/05/2015	5439301		Revenue	CRD88700	DR V R SULAKE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/05/2015	5439309		Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/05/2015	5439309	34.34	Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2015	5461329		Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2015	5461324	,	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2015	5461282		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/05/2015	5461330		Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015	5440936		Revenue	CRD94263	MEARS GROUP PLC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015	5440936		Revenue	CRD94263	MEARS GROUP PLC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015	5440936		Revenue	CRD94263	MEARS GROUP PLC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015	5440936		Revenue	CRD94263	MEARS GROUP PLC
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	21/05/2015 21/05/2015	5440936 5440936		Revenue Revenue	CRD94263	MEARS GROUP PLC MEARS GROUP PLC
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	21/05/2015	5440936		Revenue	CRD94263 CRD94263	MEARS GROUP PLC
Shropshire 00GG	Adult Social Care - Adults aged ander 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	21/05/2015	5458899		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459187	,	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	21/05/2015	5459188		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	21/05/2015	5459191		Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5443172		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5443174	-	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	21/05/2015	5459162		Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459128	529.20	Revenue	CRD96652	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	21/05/2015	5459092	823.20	Revenue	CRD96652	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	21/05/2015	5459093	1,730.40	Revenue	CRD96652	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	21/05/2015	5459094	957.00	Revenue	CRD96652	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	21/05/2015	5459095	1,848.00	Revenue	CRD96652	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	21/05/2015	5459096	2,360.40	Revenue	CRD96652	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	21/05/2015	5459948	555.78	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	21/05/2015	5459514	512.82	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459517	512.82	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459973	-	Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459974		Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459975		Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5459452		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/05/2015	5446462 5446462		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/05/2015 21/05/2015	5446462 5446462		Revenue Revenue	CRT00340 CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461260		Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/05/2015	5461285		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 Third Party Payments-Private Contractors	21/05/2015	5461290	-	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	21/05/2015	5461326		Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461250	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461265	-	Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461271		Revenue	CRD39419	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	21/05/2015	5461279			CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461291	-	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	21/05/2015	5461303	-	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire 00GG		Third Party Payments-Private Contractors	21/05/2015	5461323	-	Revenue		OSWESTRY CARE LTD
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Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461327	864.50 Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461251	2,339.75 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461266	3,046.46 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461280	4,109.52 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461288	2,406.36 Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/05/2015	5461328	3,203.45 Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5453989	11.20 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/05/2015 21/05/2015	5453000 5454320	649.74 Revenue 208.80 Revenue	CRD17363 CRD68272	VINCENT WINDSOR PRIVATE HIRE CENTRAL TAXIS LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5460438	631.04 Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5456821	103.80 Revenue	CRD90218	MOHAMMAD KHAN
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5460435	1,380.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/05/2015	5452050	200.10 Revenue	CRD97325	ASP EXPRESS
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443119	525.00 Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443119	366.00 Revenue	CRD82043	ORION MEDICAL SUPPLIES LTD
Shropshire 00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	21/05/2015	5447100	10,414.67 Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire 00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	21/05/2015	5459530	3,174.00 Revenue	CRD68658	SOUTH SHROPSHIRE LEISURE LTD
Shropshire 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	21/05/2015	5454247	725.76 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	21/05/2015	5449871	47,813.93 Revenue	CRD99877	MATRIX SCM LTD
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	21/05/2015	5445756	1,781.99 Revenue	CRD67193	CIVICA UK LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	21/05/2015	5443036	503.68 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/05/2015 21/05/2015	5443466 5443465	724.00 Revenue 718.00 Revenue	CRD56358 CRD62269	STONE COMPUTERS LTD XMA LTD
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/05/2015	5443465	12,490.08 Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/05/2015	5456824	16,355.04 Revenue	CRD68674	UNIFY ENTERPRISE COMMUNICATIONS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Communications & Computing	21/05/2015	5449423	1,200.00 Revenue	CRD80592	SAPPHIRE TECHNOLOGIES LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5442928	655.35 Revenue	CRD81880	SOFTWARE BOX LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/05/2015	5452698	1,938.00 Revenue	CRT00224	THE KNOWLEDGE ACADEMY LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455367	950.69 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447400	808.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447401	662.20 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447402	631.38 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447434	477.24 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447440	920.84 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447474	2,661.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	21/05/2015	5447477 5447479	463.56 Revenue	CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/05/2015 21/05/2015	5447441	420.95 Revenue 1,038.85 Revenue	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	21/05/2015	5447393	527.17 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	21/05/2015	5447367	1,052.30 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447368	2,889.78 Revenue		
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447370	633.19 Revenue		WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5447375	1,119.45 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455662	666.87 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455665	449.60 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455779	613.78 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455784	436.98 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5455785	1,684.57 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	21/05/2015	5455617	993.33 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/05/2015 21/05/2015	5455888 5459951	419.91 Revenue 553.50 Revenue	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/05/2015	5459968	7,620.09 Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/05/2015	5459969	465.00 Revenue	CRD70835	ALTODIGITAL NETWORKS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	21/05/2015	5457030	4,908.95 Revenue	CRD95905	ADARE LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5455864	12.86 Revenue	CRD10971	NISBETS
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5455864	439.98 Revenue	CRD10971	NISBETS
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/05/2015	5455768	349.30 Revenue	CRD88925	RML2418 LTD
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/05/2015	5455768	349.30 Revenue	CRD88925	RML2418 LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5446104	580.91 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5446104	67.20 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443365	434.39 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443366	609.22 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443355	408.86 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/05/2015	5443355	20.25 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Clothing Uniform & Lounday	21/05/2015	5443368	462.48 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire 00GG	Central Services - Trading undertakings Children's and Education Services - Home to College Transport	Supplies And Services-Clothing Uniform & Laundry Transport Polated Contracts	21/05/2015	5445255 5446251	862.00 Revenue	CRD75360	MAIN MAN SUPPLIES LIMITED MINISTEDI EV MOTORS SERVICES LTD
Shropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5446251 5446240	2,840.18 Revenue 1,314.32 Revenue	CRD10064 CRD10149	MINSTERLEY MOTORS SERVICES LTD ARRIVA MIDLANDS LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5459161	560.00 Revenue		COMET CARS LIMITED
Simply 10000	Cimaren 3 and Education Services - Home to Conege Hansport	Transport Neiateu-contracts	21/03/2013	3433101	300.00 Nevenue	CND403//	COMET CARS LIMITED

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 - Home to College Transport	Transport Related-Contracts	21/05/2015	5460880		Revenue	CRD62832	FIRST CALL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460150		Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453510	1,120.00		CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459116	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453909	879.19	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453910	1,599.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453911		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459157	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451923	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460151		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460152	,	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449537		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449540	,	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5460149		Revenue	CRD06222	HODNET SERVICE STATION TAXIS
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5449589 5449590	-	Revenue Revenue	CRD06285 CRD06285	HOLLAND COACHES LTD HOLLAND COACHES LTD
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5449590	1,890.00		CRD06285	HOLLAND COACHES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453517	1,042.34		CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5458863	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449591	,	Revenue	CRD06617	W G HOWELLS & CO
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446391		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5446392		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446393		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446394		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451925		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448208	1,366.60		CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453913	1,372.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459120	1,644.24	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459121	1,624.00	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449588	2,142.00	Revenue	CRD09837	LUDLOWS OF TELFORD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449592	-	Revenue	CRD09837	LUDLOWS OF TELFORD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460856		Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460144		Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460145	2,461.62		CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460147		Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453542	-	Revenue	CRD11002	N C B MOTORS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448182		Revenue	CRD11913	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448183		Revenue	CRD11913	R D & G OWEN
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5448185 5448186		Revenue	CRD11913 CRD11913	R D & G OWEN R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448187		Revenue Revenue		R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448188	1,642.94		1	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448189		Revenue	1	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448190		Revenue	1	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453908	2,072.00		CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451924	-	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459152	-	Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459153	-	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459111	663.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458818	903.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448194	,	Revenue	CRD16722	TANAT VALLEY COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457288		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457289		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459110		Revenue	CRD17986	WORTHEN MOTORS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460854	-	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453540		Revenue	CRD25988	KNIGHTON TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458817		Revenue	CRD36431	M H OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5453512	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5457286	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5451867 E4E01E6	-	Revenue	CRD52725	K NEWPORT
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	21/05/2015	5459156 5452570	-	Revenue	CRD55882	BRIAN DAVIES & SON LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	21/05/2015	5453570 5446395	-	Revenue	CRD56746	ABLE TAXI SERVICES
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5446395 5446243		Revenue Revenue	CRD57126 CRD57126	CARADOC COACHES CARADOC COACHES
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5448222	-	Revenue	CRD57126	CARADOC COACHES CARADOC COACHES
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5457275	2,288.80		CRD57126 CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5457275	-	Revenue	CRD57626 CRD61867	SHAWBURY TAXIS
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	21/05/2015	5446390		Revenue	CRD61867 CRD62090	MAWLEY OAK GARAGE LTD
Shropshire			Transport Related-Contracts Transport Related-Contracts	21/05/2015	5448193	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
oopsiiiic		Similar of the Education Scribes Scriber and Lapit Support		21,03,2013	3440133	1,540.00	Ievenue	1511502030	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446247		Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446248	1,379.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449536		Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451921		Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448176		Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453516		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449541	-	Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5459160		Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5460154 5459117		Revenue Revenue	CRD77161 CRD79800	O'GRADY'S PRIVATE HIRE TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5459118		Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459119		Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449594		Revenue	CRD79936	A JAYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449586		Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449544	1,533.00	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449545	1,387.96	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448223	504.00	Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451878		Revenue	CRD84049	C R BEDDALL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451914		Revenue	CRD94032	J P'S TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460848		Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449587		Revenue	CRD94412	MIKES CARS
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5457278	,	Revenue	CRD94475 CRD96888	M & S COACHES OF HEREFORDSHIRE LIMITED ULTIMATE TAXIS LTD
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5453915 5458820		Revenue Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448195		Revenue	CRD97687	SWAINS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449581	-	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457281	-	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457282		Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457283		Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453545	3,189.20	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453546	2,698.92	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453547	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453548		Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453549		Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459147	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015 21/05/2015	5459148 5459149	2,772.00 2,371.60	Revenue	CRD01209 CRD01209	BOULTONS OF SHROPSHIRE LTD BOULTONS OF SHROPSHIRE LTD
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5459150	2,371.60		CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449539	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453509	-,	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453906	,	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire		· · · ·	Transport Related-Contracts	21/05/2015	5453907	-	Revenue		DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453514	1,722.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453515	946.82	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460878		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460879	-	Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453519	,	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453520	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/05/2015	5453521	-	Revenue	CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5453522 5448168	-	Revenue Revenue	CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448169	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448170	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448171	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448172	-	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	21/05/2015	5448173	3,010.00	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	21/05/2015	5448174	2,970.24	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	21/05/2015	5457276	842.52	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457277	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458859	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458860	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458861	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5458862	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	21/05/2015	5459123	-	Revenue	CRD06323	HORROCKS BUS LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5449593 5446392		Revenue	CRD06617 CRD09223	W G HOWELLS & CO LONGMYND TRAVEL LTD
Shropshire Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5446392 5453560		Revenue Revenue	CRD09223	LONGMYND TRAVEL LTD LONGMYND TRAVEL LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015	5453561	-	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire			Transport Related-Contracts Transport Related-Contracts	21/05/2015	5460850	-	Revenue		LONGMYND TRAVEL LTD
				.,,					

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	21/05/2015	5448208		Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448209		Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448210	2,561.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448211	2,535.00	Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448213		Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453912	-	Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG		Transport Related-Contracts	21/05/2015	5453914	2,058.00		CRD09389	LAKESIDE COACHES LTD
	00GG		Transport Related-Contracts	21/05/2015	5451922	2,464.00		CRD09389	LAKESIDE COACHES LTD
	00GG		Transport Related-Contracts	21/05/2015	5446249		Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015	5446250 5448214	2,170.00	Revenue Revenue	CRD10064 CRD10064	MINSTERLEY MOTORS SERVICES LTD MINSTERLEY MOTORS SERVICES LTD
	00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5448215	2,320.50		CRD10064 CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG		Transport Related-Contracts	21/05/2015	5448216	-	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	· ··	Transport Related-Contracts	21/05/2015	5448217	2,600.00		CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG		Transport Related-Contracts	21/05/2015	5446242	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG		Transport Related-Contracts	21/05/2015	5460146	1,568.00	Revenue	CRD10972	C NEWTON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451874	2,156.00	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451875	2,723.42	Revenue	CRD11002	N C B MOTORS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451876	2,277.80	Revenue	CRD11002	N C B MOTORS LTD
	00GG		Transport Related-Contracts	21/05/2015	5451877	-	Revenue	CRD11002	N C B MOTORS LTD
	00GG		Transport Related-Contracts	21/05/2015	5448183		Revenue	1	R D & G OWEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457279	3,192.00		CRD16442	R & B TRAVEL
	00GG	1 11	Transport Related-Contracts	21/05/2015	5448175	,	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460849	2,380.00		CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459112	-	Revenue	CRD16698	M & J TRAVEL
	00GG		Transport Related-Contracts	21/05/2015	5459113	2,520.00		CRD16698	M & J TRAVEL
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5459114 5459115	-	Revenue Revenue	CRD16698 CRD16698	M & J TRAVEL M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449542		Revenue	CRD16098	TANAT VALLEY COACHES
	00GG		Transport Related-Contracts	21/05/2015	5457280	2,932.44		CRD10722	WORTHEN MOTORS
	00GG		Transport Related-Contracts	21/05/2015	5453566	-	Revenue	CRD22667	OWENS COACHES
	00GG		Transport Related-Contracts	21/05/2015	5453567	-	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453568	2,450.00	Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453541	700.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5459159	856.80	Revenue	CRD25988	KNIGHTON TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453511	1,890.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453512	,	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG		Transport Related-Contracts	21/05/2015	5453513	,	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG		Transport Related-Contracts	21/05/2015	5457285	1,652.00		CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449546	-	Revenue	CRD54716	TONYS PRIVATE HIRE
	00GG		Transport Related-Contracts	21/05/2015	5448196		Revenue	1	A J SHAKESPEARE
	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5459155 5453562		Revenue Revenue	CRD55882 CRD56747	BRIAN DAVIES & SON LTD BIRCH TRAVEL LTD
	00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015	5453563	-	Revenue	CRD56747	BIRCH TRAVEL LTD
	00GG		Transport Related-Contracts	21/05/2015	5453564	1,870.68		CRD56747	BIRCH TRAVEL LTD
	00GG		Transport Related-Contracts	21/05/2015	5453565	,	Revenue	CRD56747	BIRCH TRAVEL LTD
	00GG		Transport Related-Contracts	21/05/2015	5453523		Revenue	CRD57126	CARADOC COACHES
	00GG		Transport Related-Contracts	21/05/2015	5448191	-	Revenue	CRD57126	CARADOC COACHES
	00GG		Transport Related-Contracts	21/05/2015	5448192	2,310.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446245	2,142.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5446246	2,499.00	Revenue	CRD57126	CARADOC COACHES
	00GG		Transport Related-Contracts	21/05/2015	5451920		Revenue	CRD61867	SHAWBURY TAXIS
	00GG		Transport Related-Contracts	21/05/2015	5453916	,	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG		Transport Related-Contracts	21/05/2015	5453917		Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG		Transport Related-Contracts	21/05/2015	5448218	-	Revenue	CRD68459	M & B MINI BUSES
	00GG		Transport Related-Contracts	21/05/2015	5448219	-	Revenue	CRD68459	M & B MINI BUSES
	00GG		Transport Related Contracts	21/05/2015	5448220	-	Revenue	CRD68459	M & B MINI BUSES
	00GG 00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015	5458822 5460852		Revenue Revenue	CRD72889 CRD77164	K M OWEN JEFF'S TAXIS & MINIBUSES
	00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015 21/05/2015	5460855		Revenue	CRD77164 CRD80137	CONCORDE TRAVEL OF SHREWSBURY
	00GG		Transport Related-Contracts Transport Related-Contracts	21/05/2015	5448223	-	Revenue	CRD80137	JACK THORNTON
	00GG		Transport Related-Contracts	21/05/2015	5453555		Revenue	CRD89083	S & M CARS LTD
	00GG		Transport Related-Contracts	21/05/2015	5460121		Revenue	CRD96640	A T R TAXIS
	00GG		Transport Related-Contracts	21/05/2015	5459158	-	Revenue	CRD96888	ULTIMATE TAXIS LTD
	00GG		Transport Related-Contracts	21/05/2015	5457284		Revenue	CRD96888	ULTIMATE TAXIS LTD
	00GG		Transport Related-Contracts	21/05/2015	5453552	2,926.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453553	2,786.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5453554	2,618.00	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5451915	2,233.00	Revenue	CRT00176	HAPPY DAYS COACHES

Company	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section Column		•			,			• •		**
Security Company Com				·			,			
Section Part				·						
Security 1965 Control of Security Co				•			-		CRT00176	HAPPY DAYS COACHES
Street Column C	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			2,277.00	Revenue	CRT00176	HAPPY DAYS COACHES
Section Column				·			-			
Processor 1965 Processor				•						
Secondary Company Co				•						, , ,
Stronger Cold Cold and c										
Transport Miles Common										
Transport Petition Comments 1,007,000 Controllers and Entirect Services 1,000 Controllers 1,000				·						
Name 1960				•			-			
Company Comp				•			•			
Secondary 1907 19				·						
Company Comp				·			,			
Secondary Company Co				Transport Related-Contracts		5453983	950.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Strengths 10.00 Colored in an electron service - School and Paul Support Imagent Netherland Contracts 2,000,2015 2,000,000 2	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5456811	948.72	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Antering 1005 Control or and advanced service - 5-bots and application Transport relation Control or an advanced service - 5-bots and application Transport relation Control or an advanced service - 5-bots and application Transport relation Control or an advanced service - 5-bots and application Transport relation Control or an advanced service - 5-bots and application Transport relation Control or an advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control or advanced service - 5-bots and application Transport relation Control o	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5456815	1,064.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Security Control Con				Transport Related-Contracts			-			
Secondary Content and Experience Secondary Seco				·						
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Somewhate Social Social Process Social Proces							,			
Distance				·						
Simpositive Color				·						
Simpathine Gold Colifern's and discustor services School and play Support Transport heleand Contracts 2,100/2015 5,64-528 7,200 5,000 7,0				·						
Stropping Gold Collabor's and delocation services 5-500 and Payl's support Transport Polished Contracts 21/6/2015 5-62/2016 1-27/0.00 Revenue Collabor's and delocation services 5-500 and registry 1-27/0.00 Revenue Collabor's and delocation services 5-500 and registry 1-27/0.00 Revenue Collabor's and delocation services 5-500 and registry 1-27/0.00 Revenue Collabor's and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's and delocation services 5-500 and Payl's support 1-27/0.00 Revenue Collabor's 2-27/0.00 Revenue Colla				·						
Storogation Goods Colliders and deficiations Services School and Figul Support Transport Polished Contracts 23/16/2015 Sch2007 Sch				·						
Stropping Gold Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/05/2015 545/2075 545/2005 545/2				·						
Shoopstine Gold Children's and Electronic Services - S-hood and Pipel Support Transport Related Contracts 21/08/2013 54/08/391 23/200 Services C004/477 COMET CASS LUMITED C004/477 C004/				•						
Stropping DOC				·						COMET CARS LIMITED
Sinopatine Good California and Education Services - School and Payal Support Transport Relates Contracts 21/05/2015 546/309 3,189.04 Revenue CD04377 (CDMT CORS LIMITED Simpositive Cold Limiters and Education Services - School and Payal Support Transport Related Contracts 21/05/2015 546/041 3,987.44 Revenue CD04377 (CDMT CORS LIMITED CD04377 (CD047 CORS LIMITED CD04377	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/05/2015	5460392	2,691.64	Revenue	CRD46377	COMET CARS LIMITED
Simpaphine Code Coliferent search descriptions Coliferent	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460398	1,299.00	Revenue	CRD46377	COMET CARS LIMITED
Stroppin	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5460399	3,169.04	Revenue	CRD46377	COMET CARS LIMITED
Stropphish OSG Indications services School and Payal Support Transport Related Contracts 17/67/2015 546,040 546,050 Revenue CR04577 COMET CAS LIMITED Stropphish OSG Indications services School and Payal Support Transport Related-Contracts 17/67/2015 545,422 58.50 Revenue CR045716 TONNS PRIVATE HIRE Stropphish OSG Indications services School and Payal Support Transport Related-Contracts 17/67/2015 545,020 Revenue CR045716 TONNS PRIVATE HIRE Stropphish OSG Indications services School and Payal Support Transport Related-Contracts 17/67/2015 546,000 Revenue CR045716 TONNS PRIVATE HIRE Stropphish OSG Indications services School and Payal Support Transport Related-Contracts 17/67/2015 546,000 Revenue CR045716 TONNS PRIVATE HIRE Stropphish OSG Indication services School and Payal Support Transport Related-Contracts 17/67/2015 546,000 School			Children's and Education Services - School and Pupil Support	Transport Related-Contracts			-			
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Property Company Com	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Separation 1905 Column					,			• •		<u> </u>
Proposity Prop				·			,			SHROPSHIRE AIRPORT TRANSFERS
Second Color Col	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5452975	1,499.40	Revenue	CRD74244	COUNTRY CARS
Search 19.0001 19.00	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5448546	1,608.04	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Secondary Company Co	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1,144.44	Revenue		•
Property 1987 198			Children's and Education Services - School and Pupil Support	Transport Related-Contracts						
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Sympoline Good Conference Additionated particles Sympoline Conference Sympoline	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5454324	788.40	Revenue	CRD81544	RODDY DORAN
Information 1965 Contents and advantant services - School and Prior Disport	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457398	528.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Description Good Conference and solutation services - School and Pagil Support Transport Relation-Contracts 2,00/2015 59:5277 2,000 1,	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5457400			CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
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Stropphine 1005 Childer's and Education Services - School and Pupil Support Transport Related-Contracts 22/05/2015 5495987 312.00 Revenue CD94403 SEAN DJ0N'S	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/05/2015	5449842	1,298.00	Revenue	CRD94049	RICHARD PRICE
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 1/05/2015 5460923 30.00 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Clothing Uniform & Laundry 1/05/2015 5460923 23.08 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Supplies And Services-Clothing Uniform & Laundry 1/05/2015 5460923 23.08 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC			_							
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Support Services-Management & Administration 21/05/2015 5460923 41.63 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Social Care and Safeguards Looked After Children Transport Services - Soc			_	• •						
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport Related-Pu		00GG	_	Supplies And Services-Clothing Uniform & Laundry		5460923			CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport 21/05/2015 5460923 1.60 Revenue CRD11294 CHELMAREN CHILDRENS HOME AC Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 21/05/2015 5452312 10,225.80 Revenue CRD6918 NEW HORIZONS	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services-Management & Administration	21/05/2015	5460923	41.63	Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 21/05/2015 5452312 10,225.80 Revenue CRD66918 NEW HORIZONS			Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport			13.83	Revenue		
			_							
1 34/05/2045 Exercise Conjugate Configurate Configurat			· · · · · · · · · · · · · · · · · · ·				-			
	Shropshire		_	Third Party Payments-Private Contractors	21/05/2015	5452313				NEW HORIZONS
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 21/05/2015 5452314 10,225.80 Revenue CRD66918 NEW HORIZONS	Shropshire	UUGG	Children's and Education Services - Social Care and Safeguards Looked After Children	ınıra Party Payments-Private Contractors	21/05/2015	5452314	10,225.80	кеvenue	CKD66918	NEW HORIZONS

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452316	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452317	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452322	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5459535	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5459536	10,500.00 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5452311	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	21/05/2015	5452315	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/05/2015	5459537	10,225.80 Revenue	CRD82539	KEYS EDUCATION & CARE LIMITED
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/05/2015	5451749	35,876.28 Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/05/2015	5451750	47,706.96 Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031 5461031	16.70 Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
· · ·	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/05/2015 21/05/2015	5461031	19.00 Revenue 51.50 Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLIES IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Employees-Indirect Employee Expenses	21/05/2015	5461037	50.00 Revenue	CRD73779	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/05/2015	5461089	55.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	189.20 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	100.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/05/2015	5461031	65.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5461089	160.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	43.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	410.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	150.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	49.50 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	234.80 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	101.50 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	63.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	37.20 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	95.90 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	67.60 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	8.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	16.60 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	199.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	135.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057 5461057	3.66 Revenue 229.68 Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
· · ·	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/05/2015 21/05/2015	5461037	5.50 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	118.95 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057	3.66 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD INF
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461057	183.95 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	164.85 Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	100.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	50.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461089	30.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/05/2015	5461057	4.42 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5461031	46.40 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/05/2015	5436192	1,127.64 Revenue	CRT01572	IDSALL SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	21/05/2015	5455365	817.66 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	21/05/2015	5460754	2,347.00 Revenue	STX00018	PETER J CHARLES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges	21/05/2015	5460717	838.76 Revenue	TOP25182	SABRINA TOURS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/05/2015	5441634	765.00 Revenue	CRD12819	PETERS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	10.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440631	1,032.00 Revenue	CRD88543	JOHN GOOD LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	30.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	396.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015	5440880	396.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/05/2015	5440880	249.12 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/05/2015	5438124	937.87 Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/05/2015 21/05/2015	5440880 5438125	249.12 Revenue 2,286.72 Revenue	CRD89440 CRD88344	ROYAL MAIL GROUP LTD TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	21/05/2015	5440880	10.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	21/05/2015	5449353	940.00 Revenue	CRD89440 CRD97218	MR R EVANS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/05/2015	5449353	35.00 Revenue	CRD97218	MR R EVANS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	21/05/2015	5444996	2,812.00 Revenue	CRD97218	JOHN PIDGEON PARTNERSHIP LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscenarieous Expenses Supplies And Services-Miscenarieous Expenses	21/05/2015	5439596	3,000.00 Revenue	CRD98820	SHROPSHIRE MEDIA NETWORK
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/05/2015	5459364	2,125.00 Revenue	CRT01106	SHROPSHIRE MINES TRUST LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/05/2015	5439208	4,811.38 Revenue	CRD88408	NIGEL BRAMALL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/05/2015	5439207	2,600.00 Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460874	1,464.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460875	3,216.00 Revenue		SHROPSHIRE COUNCIL - NON DOMESTIC RATES
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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	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	21/05/2015	5460876		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	21/05/2015			Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/05/2015	5443514		Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/05/2015	5451873		Revenue	CRD22667	OWENS COACHES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/05/2015	5451873		Revenue	CRD22667	OWENS COACHES
•	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/05/2015 21/05/2015	5452050 5449848		Revenue Revenue	CRD97325 CRD94536	ASP EXPRESS LONGMYND LIMO & PRIVATE HIRE
Shropshire	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/05/2015	5460011		Revenue	CRD03321	SGS D H & A M SANDS
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5457393		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5454005	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5453989	44.80	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456818		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456819		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452049	-	Revenue	CRD29695	BROSELEY CARS
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	21/05/2015	5458794 5460012		Revenue Revenue	CRD55216 CRD93932	A J SHAKESPEARE WAYNE HALLAS
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/05/2015 21/05/2015	5452050	,	Revenue	CRD93932 CRD97325	ASP EXPRESS
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460010		Revenue	CRD03321	SGS D H & A M SANDS
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460088		Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460023	712.80	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5449537	264.60	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5456811	31.28	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5454004		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5455562		Revenue	CRD72889	K M OWEN
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5460013		Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	21/05/2015	5455560 5454322		Revenue Revenue	CRD81930 CRD90218	MR T H HIGGINS (TAXI & MINIBUS SERVICE) MOHAMMAD KHAN
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/05/2015 21/05/2015	5454322 5453990		Revenue	CRD90218	ACCESS CARS LTD
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5458792		Revenue	CRD93953	S D TRAVEL
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5449846	-	Revenue	CRD94733	L E DUNCAN
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/05/2015	5452052		Revenue	CRD55216	A J SHAKESPEARE
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5446241	2,745.40	Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460882	8,925.00	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460883	-	Revenue	CRD12354	BRYN MELYN LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460884	-	Revenue	CRD12354	BRYN MELYN LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451868		Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/05/2015 21/05/2015	5451869 5451870		Revenue Revenue	CRD16722 CRD16722	TANAT VALLEY COACHES TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5451871	-	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	21/05/2015	5449534	,	Revenue	CRD18382	YARRANTON BROS LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5446244	,	Revenue	1	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5449535	2,100.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5448221		Revenue	CRD68459	M & B MINI BUSES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460847	7,619.78	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460846	-	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/05/2015	5460881	-	Revenue	CRD12354	BRYN MELYN LTD
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	21/05/2015 21/05/2015	5459970 5459970	775,783.99 810,798.00		INR00003 INR00003	HMRC PAYROLL SCC NI ONLY HMRC PAYROLL SCC NI ONLY
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5459970	-71,852.56		INR00003	HMRC PAYROLL SCC NI ONLY
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5445438	-	Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5460470		Revenue	CRD18504	SHUKER FLOORING
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5441509	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443520	0.00	Revenue	CRD44823	WEST MERCIA SUPPLIES
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5448389		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5456792		Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5443225		Revenue	CRD60075	TTS GROUP LTD
Shropshire		None BVACOP - Balance Sheet	Current Assets Government Debtors	21/05/2015	5438124		Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire Shropshire	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	21/05/2015 21/05/2015	5439208 5460754		Revenue Revenue	CRD88408 STX00018	NIGEL BRAMALL PETER J CHARLES
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/05/2015	5460734 5460770		Revenue	ASC00018	GENERAL SUNDRY REFUND - BACS
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/05/2015	5455864		Revenue	CRD10971	NISBETS
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/05/2015	5460748	2,286.00		STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/05/2015	5448151	6,360.00		CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/05/2015	5460758	1,921.00		STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5454439	3,460.00		CRD12997	KEITH PHILLIPS & SONS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460519		Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460458	14,595.75	I -	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	21/05/2015 21/05/2015	5460517 5460516		Capital Capital	CRD96798 CRD96798	SHIELD ON-SITE SERVICES LTD SHIELD ON-SITE SERVICES LTD
Simopsime	5000	Inone pyricor - capital	Contingency/Other Capital-Capital - Collstituction/Collver	21/03/2013	2400210	370.00	Cahirai	CI1030/30	STREED OIN-SITE SERVICES ETD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460518	855.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460514	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460515	475.00	Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/05/2015	5460513		Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	21/05/2015	5452819		Revenue	CRD86220	TAYBAR LIMITED
· ·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/05/2015	5442996	4,980.00		CRD81672	JOHN KNIGHT INTERIORS
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/05/2015	5441531	,	Revenue	CRD85560	NOVA TRAINING
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461929 5462462	2,072.00		CRT02420	TURBOS
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2015 22/05/2015	5462462		Revenue Revenue	CRT02471 CRT02503	R A H TRAVEL LTD ALEXANDERS OF WEM TAXIS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	22/05/2015	5439597		Revenue	CRT02505	FOUR AND TWENTY ARTS CIC
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/05/2015	5446461	,	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462473		Revenue	CRT02764	DEWINDER BIRK
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462463	,	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462463	336.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/05/2015	5449145	19,172.00	Capital	CRT02906	MAURER UK LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460801	7,802.18	Revenue	CRT02949	MICK PERRIN WORLDWIDE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460800	,	Revenue	CRT02955	FIREBRAND MUSIC - PHIL BEER
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5462475	,	Revenue	CRT02967	MS VICTORIA HUTTON
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	22/05/2015	5462200	-	Revenue	TOP28800	MR A PATERSON
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5449146	3,077.99		TOP28918	MR J J ROGERS
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	22/05/2015	5462187	,	Revenue	TOP28932	START TECHNOLOGY (SOFTWARE) LTD
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/05/2015 22/05/2015	5462188 5462184	,	Revenue Revenue	TOP28932 TOP28933	START TECHNOLOGY (SOFTWARE) LTD MOUNT PLEASANT PRIMARY SCHOOL FUND
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/05/2015	5462184	-	Revenue	TOP28933	NEW INNS GARAGE
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/05/2015	5462183	-	Revenue	TOP28935	HEATH GRANGE EQUINE SERVICES
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	22/05/2015	5462186	-	Revenue	TOP28936	THE OLD COFFEE POT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/05/2015	5462467		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	22/05/2015	5452963		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/05/2015	5446102		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/05/2015	5446102	62.80	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5439516		Revenue	CRD49744	AUDITWARE SYSTEMS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5442922	53,564.89		CRD17367	VODAFONE CORPORATE LTD
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5451300		Revenue	CRD17367	VODAFONE CORPORATE LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5442933		Revenue	CRD99873	VODAFONE LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/05/2015	5438738		Revenue	CRD97605	WHISTL NORTH LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5438744	,	Revenue Revenue	CRD97605 CRD71916	WHISTL NORTH LIMITED LEXISNEXIS BUTTERWORTHS
	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	22/05/2015 22/05/2015	5443026 5446314		Revenue	CRD71916 CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5446314		Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
		Central Services - Trading undertakings	Supplies And Services-Catering	22/05/2015	5446103		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/05/2015	5446103		Revenue	1	THE LITTLE FOOD COMPANY LIMITED
	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	22/05/2015	5448412		Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	22/05/2015	5461939	1,946.00	Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461933	550.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461934		Revenue	CRD16698	M & J TRAVEL
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461938	,	Revenue	CRD57126	CARADOC COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461940	•	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461935		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462466 5461937		Revenue Revenue	CRD71028 CRD77164	BRIDGNORTH TAXIS JEFF'S TAXIS & MINIBUSES
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2015 22/05/2015	5461937 5461941		Revenue	CRD77164 CRD96640	A T R TAXIS
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2015	5461931		Revenue	CRD90040	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462424	-	Revenue	CRD93953	S D TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2015	5461927		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461928	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462426	-	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462429	460.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	22/05/2015	5462430	1,357.00	Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462434	-	Revenue	CRD68272	CENTRAL TAXIS LTD
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462464	-	Revenue	CRD70978	MC TRAVEL
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462465		Revenue	CRD70978	MC TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462468	-	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2015	5462469	-	Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	22/05/2015	5462459	-	Revenue	CRD84004	S P JONES TA SPJ TAXIS
· ·	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related Contracts	22/05/2015	5462458 5462424	-	Revenue	CRD90254	ACCESS CARS LTD S D TRAVEL
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2015 22/05/2015	5462424 5462425		Revenue Revenue	CRD93953 CRD93953	S D TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	22/05/2015	5462425 5462460		Revenue		ROYAL CARS
S Spanie		Serios and Education Services Serios and ruph Support	aaport nelated contracts	22/03/2013	3-02-00	550.00		011007774	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
,	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5461930		Revenue	CRT00176	HAPPY DAYS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/05/2015	5462457	,	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	22/05/2015	5457563	9,374.45	Revenue	CRD85565	INTEC PUBLIC SECTOR
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5457375	-	Revenue	CRD98895	LIVE THE ADVENTURE LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
· .	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	22/05/2015	5460288 5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	22/05/2015 22/05/2015	5460288 5460288		Revenue Revenue	CRD86199 CRD86199	HAVENBROOK IMPREST HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt: Turn. & Materials Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	4.10	Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288	1,309.80		CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Printing & Stationery	22/05/2015 22/05/2015	5460288 5460288		Revenue Revenue	CRD86199 CRD86199	HAVENBROOK IMPREST HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Frinting & Stationery	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	22/05/2015	5460288	21.99	Revenue	CRD86199	HAVENBROOK IMPREST
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460288	0.50	Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/05/2015	5460288	9.42	Revenue	CRD86199	HAVENBROOK IMPREST
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
· .	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	22/05/2015	5460288		Revenue	CRD86199	HAVENBROOK IMPREST
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Special	Premises Related-Rents Supplies And Services-Grants & Subscriptions	22/05/2015 22/05/2015	5451571 5459281	1,034.37 21,350.00	Revenue	CRD77906 CRD58295	BROMFORD CARINTHIA HOUSING ASSOC. LTD TELFORD & WREKIN C V S
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	22/05/2015	5462533		Revenue	CRD58295 CRD67951	CASCAID
	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	22/05/2015	5462533		Revenue	CRD67951	CASCAID
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/05/2015	5464046		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460802		Revenue	CRD87377	ETM (AGENCIES) LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460804		Revenue	CRD88160	ORIGINAL ENTERTAINMENT PROGRAMMING LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460865	1,304.36	Revenue	CRD95090	EUROPEAN ARTS COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5461055	-	Revenue	CRT01222	HOTBUCKLE PRODUCTIONS CIC LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/05/2015	5460803	-	Revenue	CRT01224	MUSIC MEDIA PRODUCTION SERVICES LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	22/05/2015 22/05/2015	5462660 5460864	-	Revenue Revenue	CRT01271 CRD98932	ARTISTES INTERNATIONAL MANAGEMENT MUNRO FILM SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/05/2015	5441255		Revenue	CRT01322	RPS PLANNING & DEVELOPMENT LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	22/05/2015	5461901	,	Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457271	3,890.00		CRT01572	IDSALL SCHOOL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457269	1,661.78	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/05/2015	5457269		Revenue	CRD98094	SERCO
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5446738		Revenue		OSBORNE RICHARDSON LTD
	00GG		Supplies And Services-Miscellaneous Expenses	22/05/2015	5461243		Revenue	CRD12342	ALCONTROL UK
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/05/2015	5446739 5452963		Revenue	CRD87710	OSBORNE RICHARDSON LTD BRIDGNORTH TAXIS
I	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	22/05/2015 22/05/2015	5461926		Revenue Revenue	CRD71028 CRD03156	DIAMOND CARS (TELFORD) LIMITED
· ·	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/05/2015	5462437	33,861.55		CRD47893	MORRIS & CO
· .	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	22/05/2015	5462437	14,874.25		CRD47893	MORRIS & CO
· ·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5461952	-	Revenue	CRD92154	CYCLESCHEME LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5461952	119.99	Revenue	CRD92154	CYCLESCHEME LTD
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5459971	1,911,064.43		INR00002	HMRC PAYROLL SCC TAX ONLY
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/05/2015	5459971	50,099.00		INR00002	HMRC PAYROLL SCC TAX ONLY
· .	00GG	None BVACOP - Balance Sheet	Current Assets Covernment Debtors	22/05/2015	5442922		Revenue	CRD17367	VODAFONE CORPORATE LTD
· .	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/05/2015	5447602 5462430		Revenue	CRD55034 CRD68272	STONELEIGH CONSULTANCY LTD
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	22/05/2015 22/05/2015	5462430 5448074		Revenue Revenue	CRD68272 CRD73980	CENTRAL TAXIS LTD OAKLEYS FUEL OILS
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462213		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
· ·	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462214	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
I	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462222	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462231	509.12	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462233		Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
· .	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462235	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462249	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/05/2015	5462251		Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
· .	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/05/2015 22/05/2015	5462254 5462263	-	Revenue Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
· .	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/05/2015	5462263	-	Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/05/2015	5462309	-	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015			Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
		•					•	•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/05/2015	5462391	1,295.84	Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5460740	9,763.73	Capital	CRD65883	SEVERNSIDE HOUSING
		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5460834	3,484.78		CRD65883	SEVERNSIDE HOUSING
	00GG		Contingency/Other Capital-Capital - Survey/Arch Fees	22/05/2015	5462777	1,650.00		TOP22998	CANDOR CARE
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	22/05/2015	5449147	3,953.99		CRD69079 CRD94068	T G NORRIS & SON
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Operating Accounts	22/05/2015 22/05/2015	5450842 5439574	2,985.80 1,302.74		ASC00007	SRS ELECTRICAL CONTRACTORS LTD RENT REFUNDS - BACS
	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	22/05/2015	5441255	1,359.30		CRT01322	RPS PLANNING & DEVELOPMENT LIMITED
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	26/05/2015	5447580	-	Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5447580	425.00	Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	26/05/2015	5447580		Revenue	CRD74143	BIRMINGHAM & SOLIHULL MENTAL HEALTH
		Public Health - Other	Supplies And Services-Miscellaneous Expenses	26/05/2015	5439927		Revenue	CRD96251	OXFORD MINDFULNESS CENTRE
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/05/2015	5442964		Revenue	CRT02483	GRAHAM KENDALL
	00GG 00GG	Children's and Education Services - Multi Agency None BVACOP - Capital	Employees-Indirect Employee Expenses Contingency/Other Capital-Capital - Survey/Arch Fees	26/05/2015 26/05/2015	5462069 5462555	3,605.96	Revenue	CRT02942 TOP28879	UNIVERSAL YOGA LTD D J & D F BURTON
		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/05/2015	5464784	3,780.60		TOP28879	LAYTON HEATING SERVICES
	00GG	0 - 0	Employees-Indirect Employee Expenses	26/05/2015	5452852	2,910.00		CRD94632	CARITAS RECRUITMENT LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/05/2015	5451818	-	Revenue	CRD87030	INSIDE & OUT
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/05/2015	5453664	667.97	Revenue	CRD04835	MARS DRINKS UK LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/05/2015	5459557	-	Revenue	CRD12910	POWYS COUNTY COUNCIL
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/05/2015	5454352		Revenue	CRD06791	HAVE A CARE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/05/2015	5438297		Revenue	CRD94263	MEARS GROUP PLC
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/05/2015	5438297 5438297		Revenue	CRD94263 CRD94263	MEARS GROUP PLC
	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	26/05/2015 26/05/2015	5438297 5438297		Revenue Revenue	CRD94263	MEARS GROUP PLC MEARS GROUP PLC
		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	26/05/2015	5462005		Revenue	CRD94263 CRD95298	TAILORED CARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465080		Revenue	CRD06791	HAVE A CARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465082		Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465085	1,106.00	Revenue	CRD06791	HAVE A CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465095		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465097		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465098		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
		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	26/05/2015 26/05/2015	5465100 5461947		Revenue Revenue	CRD60837 CRD92173	SURECARE SHROPSHIRE LTD KARE PLUS LTD (WEST MIDLANDS)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465101		Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5465102		Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5461948		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5454349	702.00	Revenue	CRD06791	HAVE A CARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/05/2015	5454350	6,944.35		CRD06791	HAVE A CARE
	00GG	Central Services - Other Services	Premises Related-Rates	26/05/2015	5464858	11,955.25		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5452820	53,280.00		CRD82551	THE TECHNOLOGY FORGE LTD
		Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	26/05/2015 26/05/2015	5464856 5449431	1,317.98	Revenue Revenue	RAT00019 CRD56358	SHROPSHIRE COUNCIL - NON DOMESTIC RATES STONE COMPUTERS LTD
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	26/05/2015	5443031	-	Revenue	CRD70619	IBM UNITED KINGDOM FINANCIAL SERVICES
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	26/05/2015	5442934	•	Revenue	CRD98757	INCOM TELECOMMUNICATIONS
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/05/2015	5457558		Revenue	CRD62973	NEOPOST CREDIFON LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2015	5447475	455.62	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/05/2015	5455667	558.76	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5460213	-	Revenue	CRD98997	GRAHAM SHORTT FRICS
	00GG	Central Services - Trading Services	Premises Related-Rates	26/05/2015	5464848	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates Supplies And Services-Miscellaneous Expenses	26/05/2015 26/05/2015	5464845 5454525	-	Revenue Revenue	RAT00019 CRD82634	SHROPSHIRE COUNCIL - NON DOMESTIC RATES JONES & HAMPTON LTD
	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5464907		Revenue	CRD06391	W V HOWE LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/05/2015	5464832		Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
-	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	26/05/2015	5464880		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	26/05/2015	5426954	-1,320.00	Revenue	CRD10941	NORRY DECORATORS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	26/05/2015	5464863	2,736.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	26/05/2015	5464851		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	26/05/2015	5439546		Revenue	CRD87261	PLUM DESIGN
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	26/05/2015	5439546		Revenue	CRD87261	PLUM DESIGN
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates Premises Related-Rates	26/05/2015 26/05/2015	5464857 5464859		Revenue Revenue	RAT00019 RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES SHROPSHIRE COUNCIL - NON DOMESTIC RATES
-		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/05/2015	5459542	15,857.13		CRD83203	REFLEXION CARE GROUP LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors	26/05/2015	5460743	-	Revenue	CRD75453	AFTER ADOPTION
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775		Revenue	CRD50761	CITY & GUILDS
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	149.00	Revenue	CRD50761	CITY & GUILDS
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775		Revenue	CRD50761	CITY & GUILDS
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775		Revenue	CRD50761	CITY & GUILDS
Shropshire	UUGG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/05/2015	5458775	24.00	Revenue	CRD50761	CITY & GUILDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5453601	3,168.00	Revenue	CRD67019	WRAGGE & CO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Rates	26/05/2015	5464879	3,984.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464878	,	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464844		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464847	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	26/05/2015	5464842	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/05/2015	5445543	-	Revenue	CRD00200	ARROW COUNTY SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	26/05/2015	5464843	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/05/2015	5441306 5447449		Revenue Revenue	CRD91838 CRD12152	NIPSTONE BOARDING KENNELLS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions Premises Related-Rates	26/05/2015 26/05/2015	5464872	2,688.00		RAT00019	SHROPSHIRE WILDLIFE TRUST SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint, General	26/05/2015	5443128		Revenue	CRT00742	P & D OSWESTRY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464877		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464868	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464869		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464870	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464874	576.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	26/05/2015	5464871	4,176.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464864	4,176.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464866	6,480.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464865	15,529.50		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/05/2015	5464808		Revenue	CRD13825	SECURITY WISE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	26/05/2015	5464867	69,020.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	26/05/2015	5464860	15,899.25		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	26/05/2015	5464862	4,200.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	26/05/2015	5464876	16,885.25		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	26/05/2015	5449306	1,140.00		CRD99276	CDC TECHNICAL SERVICES LTD
	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	26/05/2015	5464875	,	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	26/05/2015	5451849	7,950.00		CRD88420	BUILDING SOFTWARE LTD
	00GG 00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	26/05/2015 26/05/2015	5462820 5462822		Revenue Revenue	GSP00004 GSP00006	ANCHOR TRUST BROMFORD CARINTHIA HOUSING ASSOCIATION L
	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462826	10,538.64		GSP00008 GSP00021	SEVERNSIDE HOUSING
	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462828	3,102.12		GSP00021 GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/05/2015	5462799	-	Revenue	GSP00028 GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462830	-	Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	26/05/2015	5462831	-	Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/05/2015	5451428	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/05/2015	5430595	1,965,526.00		CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/05/2015	5430672	975,020.00	Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/05/2015	5449724	1,249.00	Capital	CRD84581	A T COMPUTERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/05/2015	5459202	1,995.00	Capital	CRD90149	ESI LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	26/05/2015	5464861	13,804.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	26/05/2015	5464859	11,795.02	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5460191	515.00	Revenue	CRD17838	T WILLIAMSON
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/05/2015	5455882		Revenue	CRD83201	ARMADA TRAINING SOLUTIONS LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/05/2015	5455882		Revenue	CRD83201	ARMADA TRAINING SOLUTIONS LTD
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2015	5465268	-	Revenue	CRD94312	AGROPHARM LTD
-	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	27/05/2015	5465814	-	Revenue	CRD97816	NETWORK RAIL
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/05/2015	5465264	-	Revenue	CRT02439	JAQUES INT LIMITED
	00GG	Central Services - Other Services Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465266	10,000.00		CRT02440 CRT02494	D2 NETWORK ASSOCIATES LTD CEN GROUP LTD
-	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015 27/05/2015	5465784 5465809	4,810.70 15,145.00	Revenue	CRT02494 CRT02618	WMPTE
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	27/05/2015	5466661	,	Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2015	5466665	11,336.00		CRT02801	UNITY RESIDENTIAL CARE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	-	Revenue	CRT02932	ENVIROMESH
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	27/05/2015	5451481	-	Revenue	CRT02932	ENVIROMESH
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481		Revenue	CRT02932	ENVIROMESH
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	-	Revenue	CRT02932	ENVIROMESH
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5451481	-	Revenue	CRT02932	ENVIROMESH
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/05/2015	5457100		Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/05/2015	5465106		Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/05/2015	5460500	-	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/05/2015	5443100		Revenue	CRD85563	RADFIELD HOMECARE LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/05/2015	5443101	748.30	Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2015	5461319	993.08	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/05/2015	5461333	2,163.14	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466587	510.09	Revenue	CRD76838	3663
		Control Control Tradius Control	Supplies And Services-Catering	27/05/2015	5466587	21 21	Revenue	CRD76838	3663
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies Alla Services-Catering	27/05/2015	5466507		Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466507		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466455		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466455	61.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466454	554.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/05/2015	5466454	74.59	Revenue	CRD76838	3663
·	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	27/05/2015	5450784		Revenue	CRD02106	COOPER & WILLIAMS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2015	5464977	3,042.91		CRD80812	BRITISH TELECOM PLC
	00GG	_	Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5439542	*	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5439542		Revenue	CRD00200	ARROW COUNTY SUPPLIES
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/05/2015	5445637	15,004.36		CRD89440	ROYAL MAIL GROUP LTD
	00GG 00GG		Supplies And Services Catering	27/05/2015 27/05/2015	5466557 5466573		Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466573		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466603		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466603		Revenue	CRD76838	3663
Shropshire	00GG		Supplies And Services-Catering	27/05/2015	5466427		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466472		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466436	565.01	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466436	17.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466430	606.33	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466438	608.31	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466438		Revenue	CRD76838	3663
-	00GG		Supplies And Services-Catering	27/05/2015	5466429		Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466429		Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466529		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466529		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466560		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466583		Revenue	CRD76838	3663
·	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466583 5466496		Revenue	CRD76838	3663 3663
	00GG		Supplies And Services-Catering Supplies And Services-Catering	27/05/2015 27/05/2015	5466496		Revenue Revenue	CRD76838 CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466490		Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466490		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466596		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466596		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466513		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466513	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466615	522.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466615	22.40	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466469	502.66	Revenue	CRD76838	3663
·	00GG		Supplies And Services-Catering	27/05/2015	5466564		Revenue	CRD76838	3663
-	00GG		Supplies And Services-Catering	27/05/2015	5466461		Revenue	CRD76838	3663
-	00GG		Supplies And Services-Catering	27/05/2015	5466461		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466622		Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466622		Revenue	CRD76838	3663
	00GG		Supplies And Services Catering	27/05/2015	5466544 5466614		Revenue	CRD76838	3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015 27/05/2015	5466614 5466443		Revenue Revenue	CRD76838 CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466443		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466614		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466516		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466516		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466521		Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering	27/05/2015	5466521		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466618	648.83	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466618	25.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466479		Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466479		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466605		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466605		Revenue	CRD76838	3663
-	00GG		Supplies And Services-Catering	27/05/2015	5466493		Revenue	CRD76838	3663
-	00GG		Supplies And Services-Catering	27/05/2015	5466493		Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/05/2015	5466497		Revenue	CRD76838	3663
-	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/05/2015	5466497 5466632		Revenue	CRD76838	3663
-	00GG		Supplies And Services Catering	27/05/2015 27/05/2015	5466623 5466623		Revenue Revenue	CRD76838 CRD76838	3663 3663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466561		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	27/05/2015	5466561		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	27/05/2015			Revenue	CRD76838	3663
om obanii c	3030	Section Sections Trading and Cramings	asppines / mid Sel vices Cutering	2,,03,2013	3-00433	1,107.30	Ievenue	51.57.0030	3003

Body Name Bo	ody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Central Services - Trading undertakings	Supplies And Services-Catering	27/05/2015	5466459		Revenue	CRD76838	3663
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465043	-	Revenue		OWENS COACHES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465039		Revenue	CRD71028	BRIDGNORTH TAXIS
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465044	,	Revenue	CRD17986	WORTHEN MOTORS
			Transport Related Contracts	27/05/2015	5465042 5465043	-	Revenue	CRD22667 CRD22667	OWENS COACHES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/05/2015 27/05/2015	5465043	-	Revenue Revenue	CRD22667 CRD62090	OWENS COACHES MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/05/2015	5465033	-	Revenue	CRD62090 CRD62090	MAWLEY OAK GARAGE LTD
			Transport Related-Contracts	27/05/2015	5465034	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465035	•	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465113	-	Revenue	CRD46377	COMET CARS LIMITED
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465067		Revenue	CRD68272	CENTRAL TAXIS LTD
			Transport Related-Contracts	27/05/2015	5465038	-	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
-	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465037		Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465108	504.00	Revenue	CRD93953	S D TRAVEL
Shropshire 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/05/2015	5465030	688.00	Revenue	CRD94724	PAUL WESTON
Shropshire 00	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2015	5466656	18,214.29	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
Shropshire 00	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/05/2015	5466658	21,930.27	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
			Third Party Payments-Private Contractors	27/05/2015	5466659	21,222.84	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	27/05/2015	5451473	,	Revenue	CRD91574	STONHAM
		·	Third Party Payments-Private Contractors	27/05/2015	5462837		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2015	5462837		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
		Children's and Education Services - Special	Third Party Payments-Private Contractors	27/05/2015	5465886	,	Revenue	CRT01829	MOFFATS SCHOOL LIMITED
		·	Third Party Payments-Other Local Authorities	27/05/2015	5451754	,	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , ,	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/05/2015 27/05/2015	5466220 5445685		Revenue Revenue	CRD73780 CRD67323	COUNTY TRAINING HOLLINSWOOD IMP BRITISH COMPUTER SOCIETY
			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Clothing Uniform & Laundry	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
			Supplies And Services-Miscellaneous Expenses	27/05/2015	5459062		Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	24.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	423.85	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00	0GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/05/2015	5466220	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	0GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	128.40	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00	0GG	County Training trading account - Training	Employees-Indirect Employee Expenses	27/05/2015	5466220	60.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	738.95	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00		, , ,	Supplies And Services-Miscellaneous Expenses	27/05/2015	5445685		Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire 00			Employees-Indirect Employee Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
			Supplies And Services Communications & Computing	27/05/2015	5466220 5466220		Revenue Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00 Shropshire 00			Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	27/05/2015 27/05/2015	5459062		Revenue	CRD73780 CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
			Supplies And Services Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00			Supplies And Services-Communications & Computing	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Clothing Uniform & Laundry	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00			Premises Related-Repair & Maint. General	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00			Supplies And Services-Miscellaneous Expenses	27/05/2015	5466202	4.59	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Chron-Line or			Premises Related-Repair & Maint. General	27/05/2015	5457456		Revenue	CRD85579	SHROPSHIRE VENDING SERVICES
Shropshire 00				27/05/2015	F442272	000.00	In	CDD77430	DUSY DES OUTANING UED
Shropshire 00 Shropshire 00	0GG	County Training trading account - Training	Premises Related-Cleaning Costs	27/05/2015	5443272	908.00	Revenue	CRD77120	BUSY BEE CLEANING LTD
	0GG	County Training trading account - Training	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	27/05/2015 27/05/2015 27/05/2015	5443272 5443272 5457456	23.90	Revenue Revenue	CRD77120	BUSY BEE CLEANING LTD BUSY BEE CLEANING LTD SHROPSHIRE VENDING SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466215		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/05/2015	5466220	20.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/05/2015	5446667		Revenue	CRD80223	ULSTER WEAVERS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5443306		Revenue	CRD60214	BERTRAM TRADING LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/05/2015	5443163	-	Revenue	CRD79947	SPECTRUM PLASTICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/05/2015	5462919		Revenue	STX00012	J ROGERS & SONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/05/2015	5445540	2,445.37		CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/05/2015 27/05/2015	5466031 5465764	3,931.38 5,000.00		CRD88160 CRD90865	ORIGINAL ENTERTAINMENT PROGRAMMING LTD AVALON MANAGEMENT GROUP LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/05/2015	5465765	-	Revenue	CRT01451	SALLY JONES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	27/05/2015	5451567		Revenue	CRD59148	ENVIRONMENT AGENCY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/05/2015	5454437	-	Revenue	CRD12807	PUMP SERVICES (W-TON) LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/05/2015	5462882		Revenue	CRT00438	DJR MARKETING SOLUTIONS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	27/05/2015	5451562	1,160.42	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	27/05/2015	5451563	670.89	Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	27/05/2015	5448133	495.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	27/05/2015	5465380	6,547.00		CRD45339	ARVAL UK LTD
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/05/2015	5465386		Revenue	CRD86651	LODGE TYRE CO.LTD
	00GG		Supplies And Services-Equipt. Furn. & Materials	27/05/2015	5449479	-	Revenue	CRD81189	PARKEON LTD
	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	27/05/2015	5449482		Revenue	CRD59148	ENVIRONMENT AGENCY
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/05/2015 27/05/2015	5465815 5465783	137,337.00	Revenue Revenue	CRD10149 CRD12354	ARRIVA MIDLANDS LTD BRYN MELYN LTD
	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/05/2015	5465783 5465790	5,279.90		CRD12354 CRD16722	TANAT VALLEY COACHES
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/05/2015	5465781	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/05/2015	5465810	1,645.77		CRD96978	UNICARD LTD
	00GG		Supplies And Services-Grants & Subscriptions	27/05/2015	5465811	-	Revenue	CRD96978	UNICARD LTD
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	27/05/2015	5465812	-	Revenue	CRT00956	ATOC LIMITED
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2015	5465305	904.50	Revenue	CRD75858	REG ROBERTS
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/05/2015	5465313	490.50	Revenue	CRD73813	R S ADAMS & CO
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/05/2015	5440732		Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/05/2015	5462936	54,088.00		CRD85297	GALLAGHER BASSETT INTERNATIONAL LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5465380		Revenue	CRD45339	ARVAL UK LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5465039		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/05/2015	5445637		Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire Shropshire	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Contingency/Other Capital-Suspense	27/05/2015 27/05/2015	5462912 5466032		Revenue Revenue	STX00297 CRD89031	TAYLORS MECHANICAL LTD RSP RAIL TRAVEL ACCOUNT
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465988		Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG		Contingency/Other Capital-Operating Accounts	27/05/2015	5465989	,	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465993		Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465994	5,334.02		ASC00006	NNDR REFUNDS - BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465995	1,185.20	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465998	1,197.66	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465999	1,075.38	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5466000	1,512.83	Revenue	ASC00006	NNDR REFUNDS - BACS
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5466001		Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	27/05/2015	5465977		Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG		Contingency/Other Capital Operating Accounts	27/05/2015	5465979	-	Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	27/05/2015 27/05/2015	5465981 5465982	3,170.16 4,008.92	Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
-	00GG 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	27/05/2015	5465985	3,311.81		ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	154,903.92		CRD81411	INTERCLASS PLC
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	78,119.66	-	CRD81411	INTERCLASS PLC
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465137	42,930.43	-	CRD81411	INTERCLASS PLC
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/05/2015	5465138	509,025.00	Capital	CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2015	5467738	468.80	Capital	CRD70819	VENESTA WASHROOM SYSTEMS LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/05/2015	5465202		Revenue	CRT02347	JCJ LOCUMS LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/05/2015	5465203	-	Revenue	CRT02347	JCJ LOCUMS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467221		Revenue	CRT02436	G F RATCLIFF
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	28/05/2015	5467135	-	Revenue	CRT02723	THE OSPREY COMPANY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/05/2015	5467134 5467141	-	Revenue	CRT02746 TOP28850	CAN GEOTECHNICAL LTD TAYLOR3 LIMITED
	00GG 00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/05/2015 28/05/2015	5467141 5467141	-	Revenue Revenue	TOP28850	TAYLOR3 LIMITED TAYLOR3 LIMITED
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	28/05/2015	5467141		Revenue	TOP28850	R BAILEY
· ·	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466086	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
-	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466084	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Central Services - Trading Services	Premises Related-Rates	28/05/2015	5466085	15,899.25		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441934	1,028.25	Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441935	782.34	Revenue	CRD30349	HEADWAY SHROPSHIRE

Second Column C	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Seption 1906 Sept	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441957		-		
Secondary Company Co	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441936			CRD30349	HEADWAY SHROPSHIRE
Name	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/05/2015	5441973	850.33	Revenue	CRD80377	ABBEY CARE DIRECT LTD
Company Comp				Employees-Indirect Employee Expenses	28/05/2015				CRT02073	SEVEN RESOURCING LTD
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Supplies Anti-Princip Supplies Supplies And Foreign Su						5442010	-		CRD99320	,
Supplies Mode	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/05/2015	5442012	726.25	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Separate	Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/05/2015	5467139			CRD71887	OAKER WOOD LEISURE LTD
Compage Comp			Central Services - Other Services							
Secondary Seco									1	
Secondary Seco									1	
Semple Cold Control Services - Training Services Segrifies And Services - Communications & Computing 2007/0000 540.0000										
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Semplating Sem	Shropshire	00GG	Central Services - Trading Services	Premises Related-Water	28/05/2015	5465928	3,286.23	Revenue	CRD15533	SEVERN TRENT WATER LTD
Secondary Seco	Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/05/2015	5454186	994.00	Revenue	CRD89665	SKYLINE AIR CONDITIONING LTD
Semplation Sem	Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/05/2015	5467307	1,415.00	Revenue	CRD89665	SKYLINE AIR CONDITIONING LTD
Semporation Control Services - Trading understanings Supplies And Services - Faulty Furn. & Materials 2,005,7031 54,0758 3,23.3 Services Control Services - Trading understanings Supplies And Services - Catering 2,005,7201 5,005,728 3,23.3 Services Control Services - Trading understanings Supplies And Services - Catering 2,005,7201 5,005,728 5,005,728 3,23.3 Services Control Services - Trading understanings Supplies And Services - Catering 2,005,7201 5,005,728 5,005,										
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Strophine DGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 54/07505 54	Shropshire	00GG		Supplies And Services-Catering	28/05/2015	5467440	571.53	Revenue	CRD76838	
Sympositive OGC Central Services - Trading undertakings Supplies And Services - Catering 28/05/2015 5467-525 586.67 Revenue CD79838 3663 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5805 5807-59811 5	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467440	29.51	Revenue	CRD76838	3663
Stropshine OSG Central Services - Trading undertakings	Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467506			CRD76838	3663
Stropsite OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 54/6788 58.88 Revenue CR076838 36.03 58/05/2015 54/05/				Supplies And Services-Catering						
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467:03 446.69 Revenue CRD76838 3663 Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467:28 531.58 Revenue CRD76838 3663 Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467:28 531.58 Revenue CRD76838 3663 Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467:78 547.52 48.68 Revenue CRD76838 3663 Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467:78 547.78										
Skropshire 1006 Central Services - Trading undertakings Supplies And Services-Catering 28/05/2015 5467528 513.58 Revenue CRD76838 3663 58 58 58 58 58 58 58 5										
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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	Central Services - Trading undertakings	Supplies And Services-Catering	28/05/2015	5467565		Revenue	CRD76838	3663
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	28/05/2015	5466092		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Rates	28/05/2015	5466077	14,790.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	28/05/2015	5466089	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467048	-	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467050	2,100.00		CRD16698	M & J TRAVEL
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/05/2015 28/05/2015	5467226 5467227	-	Revenue Revenue	CRD16698 CRD46377	M & J TRAVEL COMET CARS LIMITED
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/05/2015	5467053		Revenue	CRD46377	MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467052	,	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467051		Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467232	700.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467233	468.00	Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467230	-	Revenue	CRD12843	E C PRICE & SON
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467231	,	Revenue	CRD12843	E C PRICE & SON
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467228		Revenue	CRD12843	E C PRICE & SON
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/05/2015 28/05/2015	5467229 5467233		Revenue Revenue	CRD12843 CRD71028	E C PRICE & SON BRIDGNORTH TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467029		Revenue	CRD71628	P E DAVIES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467036	,	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/05/2015	5467223		Revenue	CRD94988	CARL OLIVER
-	00GG	Children's and Education Services - Advisory	Premises Related-Rates	28/05/2015	5466068	6,480.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Music	Premises Related-Rates	28/05/2015	5466070	,	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	28/05/2015	5466069	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/05/2015	5461029		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	· ·	Supplies And Services-Printing & Stationery	28/05/2015	5461029		Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	28/05/2015	5466299	-	Revenue	CRD82112	OFSTED
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/05/2015 28/05/2015	5466301 5462817		Revenue Revenue	CRD86541 CRD57886	ORION MEDIA LTD DENBIGHSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Special Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466073		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466072	,	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466078		Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466075	3,984.00		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466074	4,560.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466071	5,400.00	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	Children's and Education Services - Youth	Premises Related-Rates	28/05/2015	5466079	-	Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	County Training trading account - Training	Premises Related-Rates	28/05/2015	5466090	12,078.50		RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
	00GG	County Training trading account - Training	Premises Related-Rates	28/05/2015	5466088 5467242	,	Revenue	RAT00019 CRD89696	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/05/2015 28/05/2015	5467242 5467242	-	Revenue Revenue	CRD89696	KYOTI GRAPHICS LIMITED KYOTI GRAPHICS LIMITED
Shropshire			Supplies And Services-Miscellaneous Expenses	28/05/2015	5467016	24,961.50			SHREWSBURY AMATEUR OPERATIC SOCIETY
		Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	28/05/2015	5465780	-	Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/05/2015	5467682		Revenue	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/05/2015	5451716	3,000.00	Revenue	CRD88408	NIGEL BRAMALL
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	28/05/2015	5467248	551.00	Revenue	CRD88121	UKACTIVE
Shropshire			Premises Related-Repair & Maint. General	28/05/2015	5467084		Revenue		SEVERN TRENT WATER LTD
Shropshire			Supplies And Services-Miscellaneous Expenses	28/05/2015	5461244		Revenue	CRD12342	ALCONTROL UK
Shropshire			Supplies And Services-Printing & Stationery	28/05/2015	5461240	-	Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs Supplies And Services-Grants & Subscriptions	28/05/2015 28/05/2015	5467030 5467055		Revenue Revenue	CRD77164 CRD01209	JEFF'S TAXIS & MINIBUSES BOULTONS OF SHROPSHIRE LTD
Shropshire Shropshire			Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/05/2015	5467056		Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire		·	Supplies And Services-Grants & Subscriptions	28/05/2015	5467054	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire			Current Assets-Government Debtors	28/05/2015	5467229	-	Revenue		E C PRICE & SON
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/05/2015	5467029	0.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/05/2015	5467739	3,793.88	Capital	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/05/2015	5452921	6,859.75	Capital	CRD51964	NS OPTIMUM LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	28/05/2015	5467740		Capital	CRD82634	JONES & HAMPTON LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/05/2015	5466262	15,000.00	· ·	CRD91261	JOHN PIDGEON PARTNERSHIP LIMITED
·		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	28/05/2015	5467729	3,000.00	· ·	CRD67745	BROWN & MURRAY LTD
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2015 28/05/2015	5465415 5465699	5,458.85	· ·		A BATE BUILDING CONTRACTOR Itd
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	28/05/2015 28/05/2015	5466263	3,400.89 18,000.00	· ·	CRD82177 CRD87393	A BATE BUILDING CONTRACTOR Itd ONIBURY PARISH COUNCIL
Shropshire		None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	28/05/2015	5465163	-	Revenue	CRD97568	RINGWAY INFRASTRUCTURE SERVICES LTD
Shropshire			Supplies And Services-Communications & Computing	29/05/2015	5449226		Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire			Supplies And Services-Communications & Computing	29/05/2015	5449226	-	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire			Supplies And Services-Communications & Computing	29/05/2015	5449226	-	Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/05/2015	5443443	600.00	Revenue	CRD98139	DISTINCTIVE PUBLISHING
Shropshire			Supplies And Services-Catering	29/05/2015	5457045		Revenue		BOOKERS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465710	2,336.52	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL

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	29/05/2015	5468564		Revenue	CRT02263	TELFORD TAXI HIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468562		Revenue	CRT02479	W DAVIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449256	1,850.00	Revenue	CRT02502	ROC SEARCH LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466047	880.24	Revenue	CRT02641	NEWCROSS HEALTHCARE SOLUTIONS
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465709	10,150.92		TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	29/05/2015	5466206	9,792.33		CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/05/2015	5469071	1,621.76		CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/05/2015	5469120	1,089.56		CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	29/05/2015	5467684		Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/05/2015	5459582 5460143	3,150.00	Revenue Revenue	CRD86030 CRD95298	CONDOVER COLLEGE LTD TAILORED 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 Third Party Payments-Private Contractors	29/05/2015 29/05/2015	5469142 5469138		Revenue	CRD95298 CRD92228	OSWESTRY 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 Third Party Payments-Private Contractors	29/05/2015	5469094	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/05/2015	5469143			CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2015	5465217	2,437.08		CRD91246	TUNSTALL HEALTH CARE (UK) LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	29/05/2015	5465217	2,437.08		CRD91246	TUNSTALL HEALTH CARE (UK) LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/05/2015	5466210	8,333.34		CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5455601	736.16	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5455602	742.83	Revenue	CRD78142	NEW DAWN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5455603	518.88	Revenue	CRD78142	NEW DAWN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5455387		Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5459526		Revenue	CRD30349	HEADWAY SHROPSHIRE
	00GG		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453		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	29/05/2015	5446453		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	29/05/2015	5446453		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	29/05/2015	5446453		Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
	00GG		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453		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	29/05/2015	5446453		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	29/05/2015	5446453 5446453		Revenue	CRD62601 CRD62601	BERWICK CARE EQUIPMENT LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015 29/05/2015	5446453		Revenue Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED BERWICK CARE EQUIPMENT LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453		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	29/05/2015	5446453		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	29/05/2015	5446453		Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
	00GG		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446453	23.80	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	29/05/2015	5446453		Revenue	CRD62601	BERWICK CARE EQUIPMENT LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052	144.97	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052	165.67	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	29/05/2015	5466052		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	29/05/2015	5466052		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	29/05/2015	5466052		Revenue		NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/05/2015	5466052		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	29/05/2015	5466052		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	29/05/2015	5466052		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
· ·	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/05/2015 29/05/2015	5469116 5469079		Revenue Revenue	CRD80962 CRD27182	SALOPIAN CARE LTD BRIDGNORTH HOME CARE CO-OPERATIVE
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/05/2015	5469079 5469097		Revenue	CRD27182 CRD63721	C & S CARE SERVICES 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/05/2015	5469102	•	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469139		Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469068	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469091	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469103	-	Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
· ·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469117	-	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	29/05/2015	5469137	4,387.06	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	29/05/2015	5469140	881.30	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469069	2,967.08	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469092	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469100	-	Revenue	CRD63874	ALLCARE SHROPSHIRE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5469141	-	Revenue	CRD95298	TAILORED CARE LTD
	00GG		Supplies And Services-Services/Allowances	29/05/2015	5461085		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
	00GG		Supplies And Services-Services/Allowances	29/05/2015	5461085		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5461075	19,582.50		CRD60550	SHROPSHIRE MIND
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	29/05/2015	5461076 5442070	2,203.06		CRD83299	CHECHIDE WEST WIDDAL & SHOODS COOSSOADS
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/05/2015	5442970 5465217	21,332.77		CRD97197	CHESHIRE WEST WIRRAL & SHROPS CROSSROADS
	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Other Services	Supplies And Services-Services/Allowances Employees-Support Staff	29/05/2015 29/05/2015	5465217 5449872	2,437.09 45,758.11		CRD91246 CRD99877	TUNSTALL HEALTH CARE (UK) LTD MATRIX SCM LTD
Shropshire		Central Services - Other Services Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5453596		Revenue	CRD63051	ALARM
Shropshire			Supplies And Services-Communications & Computing	29/05/2015			Revenue		STONE COMPUTERS LTD
Suropanie	JU JU	Contract Sciences Trading Sciences	- seppes / ma services communications & computing	23,03,2013	3-40002	023.00	evenue	15.1550550	5.5 55 51E.15 E15

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449241	90,036.37	-	CRD73010	BT GLOBAL SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451303	1,596.00		CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451307	10,380.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5451304	532.00	Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5449221	975.00	Revenue	CRD67193	CIVICA UK LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5445646		Revenue	CRD11582	NEOPOST FINANCE LTD
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5446274		Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5446617		Revenue	CRD97605	WHISTL NORTH LIMITED
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/05/2015	5446616	6,471.28		CRD97605	WHISTL NORTH LIMITED
•	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5451726	2,000.00		CRD60362	PRICE WATERHOUSE COOPERS
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General	29/05/2015 29/05/2015	5460474 5442746		Revenue Revenue	CRD54993 CRD88333	GUNNEBO UK LTD IMPACT MAIL & PRINT (UK) LTD
•	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	29/05/2015	5467685		Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire	00GG	Central Services - Trading Dervices Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5465711	27,671.61		CRD99595	WOODSIDE PRIMARY SCHOOL
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Wiscentificous Expenses Supplies And Services-Catering	29/05/2015	5455150		Revenue	CRD33930	PAUL BENTLEY
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5455150		Revenue	CRD33930	PAUL BENTLEY
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451488		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451488	523.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451332	605.28	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451496	453.05	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5451496	66.00	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5455769		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5452197		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/05/2015	5455863		Revenue	CRD92272	MILLSTREAM ASSOCIATES LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/05/2015	5449778		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468448		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	29/05/2015	5453963		Revenue	CRD65883	SEVERNSIDE HOUSING
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	29/05/2015	5447174		Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/05/2015 29/05/2015	5449547 5468563	6,622.90	Revenue Revenue	CRD10064 CRD68459	MINSTERLEY MOTORS SERVICES LTD M & B MINI BUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468565	2,058.00		CRD16442	R & B TRAVEL
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468566	-	Revenue	CRD16442	R & B TRAVEL
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468568	2,698.00		CRD77164	JEFF'S TAXIS & MINIBUSES
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468569		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468570	2,298.30		CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468567	1,120.00	Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/05/2015	5468571	780.00	Revenue	CRT00408	D W DOWNES
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/05/2015	5455675	550.00	Revenue	CRT00469	DEMENTIA PATHFINDERS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/05/2015	5457374	7,448.50	Revenue	CRD98094	SERCO
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/05/2015	5459539	14,171.34		CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/05/2015	5459540	1,750.00		CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/05/2015	5451474		Revenue		STONHAM
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/05/2015	5451744	2,352.00		CRD83203	REFLEXION CARE GROUP LIMITED
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/05/2015	5451745	-	Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	29/05/2015	5452068	-	Revenue	CRD90689	CHESHIRE EAST COUNCIL
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/05/2015 29/05/2015	5459063 5459063		Revenue Revenue	CRD92830 CRD92830	SHROPSHIRE COUNTY TRAINERS
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/05/2015	5467088		Revenue	CRT01654	SHROPSHIRE COUNTY TRAINERS BREWER DEVELOPMENT SERVICES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	29/05/2015	5465725		Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5447559		Revenue	CRD62269	XMA LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/05/2015	5468550		Revenue	CRD92637	JWI LTD
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338		Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338	118.50	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5466338	8.95	Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/05/2015	5460506	595.00	Revenue	CRD90087	LIFTING TECHNOLOGY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/05/2015	5460510	1,301.65	Revenue	CRD94068	SRS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5452748	682.32	Revenue	CRD00200	ARROW COUNTY SUPPLIES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449399		Revenue	CRD54148	STAGE ELECTRICS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5466338		Revenue	CRD83346	THE ENTERTAINMENT LIGHTING COMPANY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043		Revenue	CRD87777	L LEWIS
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015 29/05/2015	5457043 5457043		Revenue Revenue	CRD87777 CRD87777	L LEWIS L LEWIS
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	29/05/2015	5457043 5457043		Revenue Revenue	CRD87777	L LEWIS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	29/05/2015	5457043 5457043		Revenue	CRD87777	
Jin opsime	10000	Contained and included	supplies, and services editering	23,03,2013	3-370-43	1-3.70	venue	1011007777	···-

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	149.76 Revenue	CRD87777	L LEWIS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/05/2015	5457043	149.76 Revenue	CRD87777	L LEWIS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	29/05/2015	5446071	660.00 Revenue	CRD97464	JOHN CAMPION ASSOCIATES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Support Services-Other Support Services	29/05/2015	5456966	3,400.00 Revenue	CRD87216	DYKE YAXLEY
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/05/2015	5455819	3,184.42 Revenue		BE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/05/2015	5446234	2,200.00 Revenue		BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/05/2015	5446234	13.76 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	29/05/2015 29/05/2015	5453935 5451797	600.00 Revenue 1,590.00 Revenue	CRD83884 CRD75099	EAGLE ENGINEERING CO LEWIS ARBORCARE LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/05/2015	5451798	790.00 Revenue	CRD75099	LEWIS ARBORCARE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/05/2015	5459369	450.00 Revenue	CRD84971	MAXWELL AMENITY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/05/2015	5451789	478.00 Revenue	CRD63976	J R B ENTERPRISE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445305	449.50 Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445305	1,080.00 Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445305	25.00 Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445305	35.00 Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5457136	641.66 Revenue	CRD99096	POLLET POOL GROUP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5457136	132.75 Revenue	CRD99096	POLLET POOL GROUP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5457136	7.25 Revenue	CRD99096	POLLET POOL GROUP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5457300	742.18 Revenue	CRD88290	PHS DATASHRED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	29/05/2015	5446478	787.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Environment & Regulatory - Regulatory Services	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	29/05/2015 29/05/2015	5445741 5454336	1,631.60 Revenue 747.45 Revenue	CRD94366 CRD87710	PROVAC CLEANING SERVICES LIMITED OSBORNE RICHARDSON LTD
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Income-Other Grants & Reimbursements	29/05/2015	5454336	495.00 Revenue	CRD87710 CRD94905	CAMPBELL ASSOCIATES
Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/05/2015	5461249	978.36 Revenue	CRD12342	ALCONTROL UK
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/05/2015	5454183	428.38 Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/05/2015	5465379	448.28 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/05/2015	5465378	3,586.13 Revenue	CRD96988	T C H LEASING
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	362.86 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	635.00 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050 5468050	181.43 Revenue	CRD81189 CRD81189	PARKEON LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015 29/05/2015	5468050	90.71 Revenue 181.43 Revenue	CRD81189 CRD81189	PARKEON LTD PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	272.14 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue		PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	453.57 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015 29/05/2015	5468050 5468050	90.71 Revenue 90.71 Revenue	CRD81189 CRD81189	PARKEON LTD PARKEON LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189 CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	362.86 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	181.43 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	907.15 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	29/05/2015	5465844	892.50 Revenue	CRT02201	N & S SECURITY
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	362.86 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	90.71 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5468050	272.18 Revenue	CRD81189	PARKEON LTD
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	29/05/2015 29/05/2015	5468050 5468574	2,540.07 Revenue	CRD18382	PARKEON LTD YARRANTON BROS LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	29/05/2015 29/05/2015	5468574 5448167	2,450.00 Revenue 12,196.61 Revenue	CRD18382 CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/05/2015	5451850	5,850.00 Revenue	CRD18038 CRD82931	POWER DATA ASSOCIATES
Shropshire 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5452646	625.50 Revenue	CRD75360	MAIN MAN SUPPLIES LIMITED
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	29/05/2015		656.93 Revenue		JAMES ANDREWS RECRUITMENT SOLUTIONS
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Shropshire		Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5467685 5461085 5454183 5465379 5465217 5452197 5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012	0.00 Revenue Capital Capital Capital 111.87 Capital 12.78 Capital 29.16 Capital 29.16 Capital 27.16 Capital 17.16 Capital 16.76 Capital	CRD12997 CRD15928 CRD86651 CRD91207 CRD91246 CRD15928 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	KEITH PHILLIPS & SONS LTD SIEMENS FINANCIAL SERVICES LODGE TYRE CO.LTD LEX AUTOLEASE LTD TUNSTALL HEALTH CARE (UK) LTD SIEMENS FINANCIAL SERVICES COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire Shropshire Shropshire Shropshire OOGG Shropshire OO		Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5454183 5465379 5465217 5452197 5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue 709.31 Revenue 645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Gapital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD86651 CRD91207 CRD91246 CRD15928 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	LODGE TYRE CO.LTD LEX AUTOLEASE LTD TUNSTALL HEALTH CARE (UK) LTD SIEMENS FINANCIAL SERVICES COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Current Assets-Government Debtors Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5465379 5465217 5452197 5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	0.00 Revenue 0.00 Revenue 0.00 Revenue 709.31 Revenue 645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Gapital 72.58 Capital 57.38 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD91207 CRD91246 CRD15928 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	LEX AUTOLEASE LTD TUNSTALL HEALTH CARE (UK) LTD SIEMENS FINANCIAL SERVICES COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Current Assets-Government Debtors Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5465217 5452197 5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	0.00 Revenue 0.00 Revenue 709.31 Revenue 645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD91246 CRD15928 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	TUNSTALL HEALTH CARE (UK) LTD SIEMENS FINANCIAL SERVICES COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5452197 5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	0.00 Revenue 709.31 Revenue 645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 72.58 Capital 57.38 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD15928 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	SIEMENS FINANCIAL SERVICES COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468136 5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	709.31 Revenue 645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 564.20 Revenue 1,089.28 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468153 5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	645.85 Revenue 537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468160 5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	537.88 Revenue 572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 564.20 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468162 5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	572.97 Revenue 4,894.95 Revenue 1,323.65 Revenue 564.20 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468189 5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	4,894.95 Revenue 1,323.65 Revenue 564.20 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468204 5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	1,323.65 Revenue 564.20 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 ASC00005 ASC00005 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015	5468216 5468244 5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	564.20 Revenue 1,089.28 Revenue 1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 68.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital	ASC00005 ASC00005 ASC00005 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5468354 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	1,234.20 Revenue 285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	ASC00005 ASC00005 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	COUNCIL TAX REFUNDS-BACS WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn Ca	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	285.99 Capital 68.38 Capital 72.58 Capital 57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	68.38 Capital 72.58 Capital 57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	72.58 Capital 57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire Shropshire OOGG None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	57.38 Capital 86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire OOGG None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012 5433012	86.97 Capital 111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012 5433012	111.87 Capital 12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012 5433012	12.78 Capital 39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012 5433012	39.16 Capital 29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012 5433012	29.16 Capital 37.56 Capital 27.16 Capital	CRD44823 CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012 5433012	37.56 Capital 27.16 Capital	CRD44823	
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015 29/05/2015	5433012 5433012	27.16 Capital		WEST WEKCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015 29/05/2015	5433012	I '	II RUM/12/2	WEST MEDGIA CLIDDUES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015 29/05/2015			CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	l '	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire				5433012	7.29 Capital 59.00 Capital	CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire			29/05/2015	5433012	104.50 Capital	CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	53.73 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	11.58 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	7.95 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.95 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	14.78 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.67 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	4.77 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire OOGG None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	7.17 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.97 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire OOGG None BVACOP - Capital None BVACOP - Capital Shropshire OOGG None BVACOP - Capital None BVACOP - Capital Shropshire OOGG None BVACOP - Capital Shropshire OOGG None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	42.87 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	25.95 Capital	I	WEST MERCIA SUPPLIES
Shropshire OOGG None BVACOP - Capital		Contingency/Other Capital-Capital - Plant Equipt & Furn	29/05/2015	5433012	8.36 Capital		
Shropshire OOGG None BVACOP - Capital Shropshire OOGG None BVACOP - Capital Shropshire OOGG None BVACOP - Capital		Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5454557	2,565.00 Capital	CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire 00GG None BVACOP - Capital Shropshire 00GG None BVACOP - Capital		Contingency/Other Capital-Capital - Construction/Conver	29/05/2015	5468087	10,766.37 Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Shropshire 00GG None BVACOP - Capital		Contingency/Other Capital - Construction/Conver	29/05/2015	5468087	10,766.37 Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
		Contingency/Other Capital Capital Construction/Conver	29/05/2015	5468087	11,279.40 Capital	STX00511	CONSERVATION BUILDING SERVICES LTD
Simplifie 10000 Indie BVACOF - Capital		Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Professional Fees	29/05/2015	5468087 5454556	11,279.40 Capital 760.00 Capital	STX00511 CRD96798	CONSERVATION BUILDING SERVICES LTD SHIELD ON-SITE SERVICES LTD
Shropshire 00GG None BVACOP - Capital		Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/05/2015 29/05/2015	5454556	760.00 Capital	CRD96798 CRD96798	SHIELD ON-SITE SERVICES LTD
Shropshire 00GG None BVACOP - Capital Shropshire 00GG None BVACOP - Management & Support Services - Realloc	ocated	Supplies And Services-Miscellaneous Expenses	29/05/2015	5466209	3,300.00 Revenue	CRD72853	ERNST & YOUNG LLP
Shropshire 00GG None BVACOP - Management & Support Services - Realloc		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/05/2015	5461083	6,592.50 Revenue	CRD72833	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire 00GG None BVACOP - Management & Support Services - Realloc		Supplies And Services Miscellaneous Expenses	29/05/2015	5461083	6.00 Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire 00GG None BVACOP - Management & Support Services - Realloc		Premises Related-Cleaning Costs	29/05/2015	5460259	910.35 Revenue	CRD82949	A J CLEANING SERVICES
Shropshire 00GG None BVACOP - Management & Support Services - Realloc		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5449579	541.11 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire OOGG None BVACOP - Management & Support Services - Realloc		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5451573	451.04 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire 00GG None BVACOP - Management & Support Services - Realloc		Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5451573	80.10 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire 00GG Other Operating Income and Expenditure - Training	Juaneu	Supplies And Services-Equipt. Furn. & Materials	29/05/2015	5445665	2,200.00 Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire 00GG Housing Services - Other council property	ocateu	Supplies And Services-Miscellaneous Expenses	29/05/2015	5451546	23,960.65 Revenue	TOP28361	BLUESKY INTERNATIONAL LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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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
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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
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Payments - May 2015 v1

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