Shropshire Shropshire Shropshire	00GG	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services-Miscellaneous Expenses	02/11/2015	5602061		Capital/Revenue		• • •
Shropshire	00GG			02/11/2013	3002001	2100	Revenue	CRD90229	Jorvik Viking Centre
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5601743	4215.65	Revenue		Mtd Productions Ltd
Chronchin-	00GG	Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602178	450	Revenue	CRT03427	Machardy Consulting Ltd
Smobstille	00GG	Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602177	1350	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602180	1700	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602178	2556.77	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire		Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602180	6283.57	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	ı	Public Health - Other	Supplies And Services-Services/Allowances	02/11/2015	5602177		Revenue		Machardy Consulting Ltd
Shropshire	ı	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/11/2015	5569031		Revenue		Langtree Lpp Client Account No 1
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	02/11/2015	5584315		Revenue		Just Credit Union Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5602091		Revenue		Dave Mauchline
Shropshire	ı	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5599159		Revenue	TOP22410	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/11/2015	5550871		Revenue		Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/11/2015	5552255		Revenue		Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/11/2015	5571853		Revenue		Redacted - Personal Information
Shropshire		· ··	· ·	02/11/2015	5577735		Revenue		Community Council Of Shropshire
1		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	1					
Shropshire	ı	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/11/2015	5577734	52616.25			Community Council Of Shropshire
Shropshire		Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/11/2015	5602073		Revenue		Midland News Association Ltd
Shropshire	ı	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/11/2015	5602074		Revenue		Midland News Association Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5578913		Revenue	CRD12819	
Shropshire	ı	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5578909		Revenue	CRD12819	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5578912		Revenue	CRD12819	
Shropshire	ı	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5578911		Revenue	CRD12819	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5578910		Revenue	CRD12819	
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/11/2015	5578632	14500	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	02/11/2015	5578631	22500	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	02/11/2015	5581934	750	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	02/11/2015	5585458	139.01	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	02/11/2015	5585458	301.4	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair &Maint. Grounds	02/11/2015	5582331	440.41	Revenue	CRD54920	Adt Fire & Security
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2015	5578355		Revenue	CRD56917	The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2015	5578355	503.98	Revenue		The Little Food Company Limited
Shropshire	ı	Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2015	5582438		Revenue		The Little Food Company Limited
Shropshire	ı	Central Services - Trading undertakings	Supplies And Services-Catering	02/11/2015	5582231		Revenue		The Little Food Company Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/11/2015	5578926		Revenue		Coverage Care Services Ltd
Shropshire	ı	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/11/2015	5578926		Revenue		Coverage Care Services Ltd
Shropshire			1	02/11/2015	5583602		Revenue		Imtech Traffic & Infra Uk Ltd
1		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	1					Severnside Housing
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/11/2015	5596431		Revenue		9
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/11/2015	5596431		Revenue		Severnside Housing
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/11/2015	5596431		Revenue		Severnside Housing
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/11/2015	5578320	58903.25			Sunfield Childrens Homes Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/11/2015	5576378		Revenue		South Shropshire Leisure Ltd
Shropshire	ı	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/11/2015	5576381		Revenue		South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/11/2015	5576380	11376.73			South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/11/2015	5576379	24086.12	Revenue		South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/11/2015	5576390	45700.37	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	02/11/2015	5557962	16000	Revenue	CRD69743	Mr J P Ellery
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	02/11/2015	5578450	8783.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/11/2015	5589501	27054	Revenue	CRD70446	Terrence Higgins Trust
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	02/11/2015	5585921	3361.5	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/11/2015	5579071	292.75	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/11/2015	5579071		Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	ı	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	02/11/2015	5579071		Revenue		Severn Centre Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	02/11/2015	5576377	17343.75			Severn Centre Trust Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	02/11/2015	5576375		Revenue		Independent Living Partnership Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/11/2015	5576375		Revenue		Independent Living Partnership Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577733	17786.25			Independent Living Partnership Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/11/2015	5595709		Revenue		Perry Rda Group
-				1					
Shropshire		None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Looked After Children	Contingency/Other Capital-Capital - Construction/Conver	02/11/2015	5599158	35131.49			Alun Griffiths (Contractor) Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5582713	18821.43			Options College Shifnal
Shropshire		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/11/2015	5585334		Revenue		A J Cleaning Services
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	02/11/2015	5584488		Revenue		Lac Team Imprest Acc
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/11/2015	5584488		Revenue		Lac Team Imprest Acc
Shropshire	ı	Children's and Education Services - 0	Supplies And Services-Communications & Computing	02/11/2015	5584488		Revenue		Lac Team Imprest Acc
-	100GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/11/2015	5584488		Revenue		Lac Team Imprest Acc
Shropshire									
-		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	02/11/2015 02/11/2015	5584488 5584488		Revenue		Lac Team Imprest Acc Lac Team Imprest Acc

Body Name Body Ro	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	Supplies And Services-Miscellaneous Expenses	02/11/2015	5584488		Revenue		Lac Team Imprest Acc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596557	2400	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596558	2400	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596559	2400	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/11/2015	5596560	2400	Revenue	CRD86030	Condover College Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/11/2015	5598581	1715	Revenue	CRD87241	George Birchall Service Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	02/11/2015	5602210		Revenue		Great Ness & Little Ness Parish Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/11/2015	5585478		Revenue		Matthew Clark Wholesale Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577853		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577852		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5584784		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5584785		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/11/2015	5577851		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	02/11/2015	5584783		Revenue Revenue		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 Third Party Payments Private Contractors	02/11/2015 02/11/2015	5577850 5584782		Revenue		Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/11/2015	5595290		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5595289		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	02/11/2015	5602072		Revenue		Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/11/2015	5602072		Revenue		Technical Servs Eng Contract Ac
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5577157		Revenue		Artificial Eye Film Co Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598075		Revenue		The Wrekin Housing Trust Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598074		Revenue		The Wrekin Housing Trust Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5598076		Revenue		The Wrekin Housing Trust Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5582384		Revenue		Entertainment One Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5599483		Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/11/2015	5583416		Revenue		Creative Digital
Shropshire 00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	02/11/2015	5602211	1250	Revenue	CRD92906	Association Of Local Councils
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/11/2015	5589355	571.45	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/11/2015	5572458	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/11/2015	5578774	995.42	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	02/11/2015	5578585	30250	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/11/2015	5580263	417.6	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/11/2015	5601742	3389.35	Revenue	CRD95110	Morningside Management Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/11/2015	5577732	8333.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2015	5579017	5333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/11/2015	5579019	10741	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	02/11/2015	5601942		Revenue		Innovas Consulting Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589572		Revenue		Abc Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589573		Revenue		Abc Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/11/2015	5589574		Revenue		Abc Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/11/2015	5589571		Revenue		Abc Fostering
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181		Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181		Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	13234.17			Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	02/11/2015	5592181	13882.08			Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	02/11/2015	5583357		Revenue	CRT01062	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/11/2015	5592581		Revenue		Jcj Locums Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	02/11/2015 02/11/2015	5592582 5582722		Revenue Revenue		Jcj Locums Ltd Orange Grove Fostercare Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/11/2015	5588416		Revenue		Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	02/11/2015	5588416		Revenue		Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	02/11/2015	5588416		Revenue		Mitie Cleaning & Environmental Servs Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/11/2015	5599160		Revenue		Berrys Client Account
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Archi rees Contingency/Other Capital-Capital - Construction/Conver	02/11/2015	5603278		Revenue	CRD59306	•
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603392		Revenue		Cosgriff Whitehouse Electrical Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603392		Revenue		Cosgriff Whitehouse Electrical Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603161		Revenue		Priory Fostering Service
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603395		Revenue		The Curtain Co Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602983		Revenue		Entertainers Show Providers Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602984		Revenue		Individual Entertainment Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602795		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602787		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602848		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602810		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602864		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602746		Revenue		Council Tax Refunds-Bacs
Isunobanie Inoug	none byneoi balance sheet	Contains Capital Operating Accounts	03/11/2013	1 3002/40	005.40	Incheline	73600003	Council Tax Neturius Dats

Body Name Body Re	f 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	03/11/2015	5602858	944.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602707	953.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602750		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602756		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602758		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602736		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5602714		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/11/2015	5530118	11672.73			Nndr Refunds - Bacs
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603180		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603182		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603188		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603181		Revenue	l	Allied Healthcare Group Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122		Revenue		Sato Uk Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/11/2015 03/11/2015	5581122 5581122		Revenue Revenue		Sato Uk Ltd Sato Uk Ltd
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/11/2015	5581122		Revenue		Sato Uk Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/11/2015	5581122		Revenue	l	Sato Uk Ltd
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/11/2015	5581122		Revenue		Sato Uk Ltd
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/11/2015	5581122		Revenue		Sato Uk Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/11/2015	5603220		Revenue		R M W Electrical Services Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5584834		Revenue		David Rogers Electrical Contractors Ltd
Shropshire 00GG	0 - 0	Premises Related-Repair & Maint. General	03/11/2015	5584831		Revenue		David Rogers Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/11/2015	5580200		Revenue		David Rogers Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/11/2015	5586518		Revenue	CRD14999	_
Shropshire 00GG	Children's and Education Services - Advisory	Premises Related-Water	03/11/2015	5597953		Revenue		Severn Trent Water Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5603102		Revenue		Prism Uk Medical Limited
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5603115		Revenue	CRD50299	The Lakelands School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	03/11/2015	5598008	5244.44	Revenue	l	Denbighshire County Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5597891	439.78	Revenue		Veolia Es (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603202	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603203	1782	Revenue	CRD63868	Castlecare Residential Homes
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603127	3658	Revenue	CRD66544	Foster Care Associates Limited
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592598	300	Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592598	300	Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/11/2015	5597948	7150	Revenue	CRD66730	Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603129	2480	Revenue	CRD66918	New Horizons
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603130	2480	Revenue	CRD66918	New Horizons
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603168	300.9	Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5603168	481.44	Revenue		Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603166	599	Revenue		Bridge House Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603169		Revenue	CRD67662	Bridge House Care Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5602601	5063.77	Revenue	l	Access Mobility Solutions
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5584857		Revenue	l	Derek Griffiths Decorating Contr Ltd
Shropshire 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue	l	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue	l	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5599157		Revenue		County Training Hollinswood Imp
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602960		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602881		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Equipt Furn & Materials	03/11/2015	5602643		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015 03/11/2015	5603006 5602645		Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00GG		Supplies And Services-Catering Supplies And Services-Equipt Furn & Materials	03/11/2015	5602645 5602975		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering		5602975		Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015 03/11/2015	5602588		Revenue Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015	5602888		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602886		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602954		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602552		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602581		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	03/11/2015			Revenue		Bidvest Food Service
133831116 10000	1-2	1 Annual Sections Equiper 1 annual materials	1 55,11,2015	1 3303030	25.04	1	1 55, 5050	1

Rody Namo Rody Po	f Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602593		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602955		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602981		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602960		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602955	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602639	31.96	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603033	35.68	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602582	36.71	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602883	44.5	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602952		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602884		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5603033		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/11/2015	5602960		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602553		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602981		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602588		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	03/11/2015	5602888		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015	5602952		Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015 03/11/2015	5602887 5602640		Revenue Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015	5602881		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015	5602552		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/11/2015	5603006		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602639		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602581		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602582		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602637		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602954		Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602550	638.47	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602884	657.68	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602553	677.36	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602955	717.98	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602645	734.64	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602886	772.8	Revenue	CRD76838	Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5603030		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602883		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602960		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602593		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/11/2015	5602975		Revenue		Bidvest Food Service
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015 03/11/2015	5603033 5603036		Revenue Revenue		Bidvest Food Service Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/11/2015	5602643		Revenue		Bidvest Food Service
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/11/2015	5585340		Revenue		St John Ambulance Shropshire
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	03/11/2015	5592572		Revenue		Worcestershire County Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	03/11/2015	5586922		Revenue		Miss Helen Arthur
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603132		Revenue		National Fostering Agency
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603131		Revenue		National Fostering Agency
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	03/11/2015	5581928	183	Revenue		Orion Medical Supplies Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	03/11/2015	5581928	262.5	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5586923	700	Revenue	CRD82209	Victoria Clifford
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603133	18821.43	Revenue	CRD82484	Options College Shifnal
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603134	18900	Revenue	CRD82539	Keys Education & Care Limited
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603341		Revenue	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603342	7480	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603135	18244.27			Reflexion Care Group Limited
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/11/2015	5602549		Revenue		Red George Rural Skills Project
Shropshire 00GG	Housing Services - Homelessness	Transport Related-Public Transport	03/11/2015	5602600		Revenue		The Raven Hotel
Shropshire 00GG	Housing Services - Homelessness	Transport Related-Public Transport	03/11/2015	5602600		Revenue		The Raven Hotel
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2015	5602600		Revenue		The Raven Hotel
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5603344	48449.17			General Asphalte Company Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603136		Revenue		South Gloucestershire Council
Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	03/11/2015	5546748 5546748		Revenue		Lac Team Imprest Acc
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport Supplies And Services-Miscellaneous Expenses	03/11/2015 03/11/2015	5546748 5546748		Revenue Revenue		Lac Team Imprest Acc Lac Team Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/11/2015	5546748 5546748		Revenue		Lac Team Imprest Acc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/11/2015	5603177		Revenue		Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	03/11/2015			Revenue		First Choice Housing Association Ltd
1== 10000	1	1	1 -2, 11, 2013	3330022	525.70		2200072	1

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	f Service Area Categorisation	Expense Type Premises Related-Rents		5588623		Capital/Revenue		
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Elections		03/11/2015	I		Revenue		First Choice Housing Association Ltd
Shropshire 00GG		Supplies And Services-Printing & Stationery	03/11/2015	5585854		Revenue		Impact Mail & Print (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603195		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2015	5583647		Revenue		Royal Mail Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/11/2015	5596261		Revenue		Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2015	5590368		Revenue		Creative Digital
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/11/2015	5590368		Revenue		Creative Digital
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	03/11/2015	5602599		Revenue		Oakbank Bed & Breakfast
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/11/2015	5578583		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/11/2015	5603198		Revenue		Tailored Care Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/11/2015	5597886		Revenue		West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/11/2015	5597886		Revenue		West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/11/2015	5597886		Revenue		West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/11/2015	5597886		Revenue		West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	03/11/2015	5597886		Revenue		West Mercia Energy
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603137		Revenue		The Children'S Family Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603138		Revenue		The Children'S Family Trust
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/11/2015	5603397		Revenue		Northern Steeplejacks (Edinburgh) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/11/2015	5603384		Revenue		Northern Steeplejacks (Edinburgh) Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603153		Revenue		Ind Childcare Group Of Schools Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603154		Revenue		The Foster Care Co-Operative Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603157		Revenue	CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603158		Revenue	CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603155	2704	Revenue	CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603156		Revenue	CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603159	2704	Revenue	CRD98442	New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603160	2704	Revenue	CRD98442	New Focas
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2015	5586378	-704	Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2015	5586377	704	Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/11/2015	5586377	1344	Revenue	CRD98757	Incom Telecommunications
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/11/2015	5599252	790	Revenue	CRD99331	Florian Fire & Safety Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/11/2015	5603076	400	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/11/2015	5603076		Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603139	2415	Revenue	CRD99598	Abc Fostering
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603140	9964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603141	10661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603143	1900	Revenue	CRT00716	Oakley House Children'S Home
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603142	14171.34	l	CRT00716	Oakley House Children'S Home
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/11/2015	5602535	928	Revenue	CRT01034	Mid Cheshire Hospitals
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/11/2015	5602534	1428	Revenue		Mid Cheshire Hospitals
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/11/2015	5597916		Revenue	CRT01384	Rapt
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589635		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589631		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589634		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589637		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589632		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589638		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589640		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589633		Revenue		Affinity Homecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/11/2015	5589639		Revenue		Affinity Homecare
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/11/2015	5597560		Revenue		Myscapes Garden Solutions
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603147		Revenue		Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603145		Revenue		Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/11/2015	5603144		Revenue		Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603148		Revenue		Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603146		Revenue		Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603149		Revenue		Unity Residential Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/11/2015	5603150		Revenue		Unity Residential Care
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Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Special	Third Party Payments-Private Contractors Support Services-Other Support Services	03/11/2015	5603151		Revenue Revenue		Unity Residential Care
Shropshire 00GG	Children's and Education Services - Special		03/11/2015	5585780				Prime Resolution Limited Whittington Linder Fives Playgroups
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	03/11/2015	5599134		Revenue		Whittington Under Fives Playgroups
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	03/11/2015	5599135		Revenue		Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/11/2015	5599131		Revenue		Burford Preschool C.I.C.
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	03/11/2015	5599185		Revenue		Chris Breeze
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	03/11/2015	5602870		Revenue		M W D Services
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/11/2015	5602870		Revenue		M W D Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/11/2015	5599179	440	Revenue	\$1XUU342	N J & D J Taylor

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	Service Area Categorisation		•	5599457		Capital/Revenue		Twm Traffic Control Sysytems Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	l I		Revenue		• •
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	5599456		Revenue		Twm Traffic Control Sysytems Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/11/2015	5599455 5602906		Revenue Revenue		Twm Traffic Control Sysytems Ltd
Shropshire 00GG Shropshire 00GG	Central Services - Other Services Central Services - Other Services	Premises Related R & M Property Policy Group	03/11/2015 03/11/2015	5602906	I	Revenue		Conservation Building Services Ltd Conservation Building Services Ltd
·		Premises Related-R & M Property Policy Group						
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/11/2015	5602531		Revenue		Candor Carlo Broad
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/11/2015	5602066		Revenue		Peter Cooks Bread
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603881		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603895	1420.67			Nndr Refunds - Bacs
Shropshire 00GG		Contingency/Other Capital Operating Accounts	04/11/2015	5603879	1938.89			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/11/2015	5603892		Revenue		
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603877 5603878		Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	l I	2429.83			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603883	3591.82			Nndr Refunds - Bacs Nndr Refunds - Bacs
	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603873	4613.69			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	04/11/2015 04/11/2015	5603869 5603887	5798.56 7655.52			Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet			l I	I	Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603888				Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	04/11/2015	5603871	14663.25 18681.4			Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	04/11/2015 04/11/2015	5603868 5603886	67981.81			Nndr Refunds - Bacs
Shropshire 00GG	Central Services - Trading undertakings		04/11/2015	5592870	I	Revenue		Siemens Financial Services
Shropshire 00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	04/11/2015	5586862	I	Revenue		Orange Payment Processing
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Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2015	5603103		Revenue		Action For Children
Shropshire 00GG Shropshire 00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	04/11/2015 04/11/2015	5599484 5603926	I	Revenue		Universal Pictures International Uk
	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances			I	Revenue Revenue		Mears Group Pla
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/11/2015	5603926		Revenue		Mears Group Pla
· I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/11/2015	5603926	I			Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/11/2015	5603926		Revenue Revenue		Mears Group Pla
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/11/2015	5603926 5603926				Mears Group Pla
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	04/11/2015			Revenue		Mears Group Pla
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	04/11/2015 04/11/2015	5603926 5603926		Revenue Revenue		Mears Group Plc Mears Group Plc
		1				Revenue		•
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Public Health - Other	Supplies And Services-Services/Allowances	04/11/2015	5603926				Mears Group Plc
Shropshire 00GG	Public Health - Other	Third Party Payments Private Contractors	04/11/2015	5597925		Revenue		Shropshire Community Health Nhs Trust
Shropshire 00GG Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	5597926 5575642	I	Revenue Revenue		Shropshire Community Health Nhs Trust
		Third Party Payments Private Contractors	04/11/2015	l l				Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other Children's and Education Services Children's Contract	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	04/11/2015	5575643	I	Revenue Revenue		Baschurch Pre-School Group
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Water	04/11/2015	5599146				•
Shropshire 00GG			04/11/2015	5598051		Revenue Revenue		Woodside Primary School Woodside Primary School
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	04/11/2015	5598051	I			
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	04/11/2015 04/11/2015	5598051 5599460	1302.84	Revenue		Woodside Primary School I P & E Limited
Shropshire 00GG	0 - 0 Public Health - Other	Third Party Payments-Private Contractors	04/11/2015	l I	85751.25			
Shropshire 00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments-Private Contractors	04/11/2015	5597924 5602139		Revenue		Aquarius Action Projects G R E Millington
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/11/2015	5599086	I	Revenue		Peter J Charles
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/11/2015	5603044	I	Revenue		Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/11/2015	5603007		Revenue		Chris Breeze
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/11/2015	5599087		Revenue		Chris Breeze Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2015	5603126	I	Revenue		N J & D J Taylor
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	04/11/2015	5603864		Revenue		Conservation Building Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5596433		Revenue		Nicola Fogg
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219		Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219	I	Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602219	I	Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	05/11/2015	5602219		Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/11/2015	5602221		Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5596553	I	Revenue		East Radnorshire Day Centre
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5596553	I	Revenue		East Radnorshire Day Centre
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604426	I	Revenue		Curve Learning And Development Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/11/2015	5586921	I	Revenue		Rebecca Stickler
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	I	Revenue		Pentag Limited
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	I	Revenue		Pentag Limited
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/11/2015	5604311	1517.95			Pentag Limited
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601851	I	Revenue		Annabel Craven
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601865	I	Revenue		Deborah Hanmer
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	l l	1026.72			Brenda Yvonne Ingham
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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	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601901	1904.64	Revenue	NUS00477	Cheryl Potter
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/11/2015	5590101	2041	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	05/11/2015	5604310	3711	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604506		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604503		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604504		Revenue	1	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5595312		Revenue	1	Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5595240		Revenue		Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5595241	19420.22			Have A Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514		Revenue		Lightsource Av
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514		Revenue		Lightsource Av
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5585514		Revenue	l .	Lightsource Av
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5588511		Revenue		Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	05/11/2015	5588511		Revenue		Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	05/11/2015	5588511		Revenue	1	Minsterley Motors Services Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572249		Revenue		Arriva Midlands Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2015	5584818		Revenue	CRD10187	-
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5603928		Revenue	1	Midland News Association Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses Promises Polated Energy Costs	05/11/2015	5603927 5603574		Revenue Revenue	1	Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	05/11/2015	5602574			CRD10861	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015 05/11/2015	5602574 5602891		Revenue	CRD10861 CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602891		Revenue Revenue	CRD10861 CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861 CRD10861	
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Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015 05/11/2015	5602891 5602891		Revenue Revenue	CRD10861 CRD10861	
Shropshire 00GG		Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG		Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602891		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/11/2015	5602574		Revenue	CRD10861	
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2015	5603114		Revenue	1	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2015	5603114		Revenue		Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	05/11/2015	5603114		Revenue	1	Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2015	5603114		Revenue		Gateway Imp Ac
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604359		Revenue	l .	Vincent Windsor Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604513		Revenue		Bridgnorth Home Care Co-Operative
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604521		Revenue	1	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604520		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604519		Revenue	l .	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604518	11806.65		l .	Radis Community Care
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795		Revenue	1	Shropshire Youth Association
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29		1	Shropshire Youth Association
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29		1	Shropshire Youth Association
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	05/11/2015	5580795	10833.29			Shropshire Youth Association
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5604522		Revenue	l .	Trident Reach The People Charity
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/11/2015	5603904			l .	Bethphage Great Britain
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Rody Name Rody De	f Sarvica Area Categorisation	Evnonco Tuno	Daymont Data	Transaction Bef	Total Amount	Capital /Payarya	Cupplier Id	Supplier Name
Shropshire 00GG	f Service Area Categorisation Adult Social Care - Adults aged under 65 with mental health needs	Expense Type Third Party Payments-Private Contractors	05/11/2015		35844.75	Capital/Revenue Revenue		Bethphage Great Britain
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	05/11/2015	5586716		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services Catering	05/11/2015	5585483		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586469		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586717		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5585356		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5586460		Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	05/11/2015	5586716	619.6	Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2015	5602222	531.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/11/2015	5581945	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire 00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	05/11/2015	5588573	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604164	595	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	05/11/2015	5604527	655.3	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	05/11/2015	5604531	3439.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604530	5642.63	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	05/11/2015	5604534	5985.88	Revenue	CRD61048	Short Notice Care Services
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5604420	160780.1	Revenue	CRD62227	Northgatearinso Uk Limited
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/11/2015	5585980	880	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604536	1192.65	Revenue	CRD63721	C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604538	1870.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	05/11/2015	5594385		Revenue	CRD66223	Olm Systems Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	05/11/2015	5603896	1500	Revenue	CRD66223	Olm Systems Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	05/11/2015	5604303	3	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	05/11/2015	5604303	10	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2015	5604303		Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604303	20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604303	27	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604303	30	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	05/11/2015	5604303	40	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604303	50	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	05/11/2015	5604303	80.55	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	05/11/2015	5604303	109.2	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/11/2015	5604303	112.8	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2015	5604303	1494	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5592943	5191.74	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	05/11/2015	5577757	6797.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	107.14	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	313.78	Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604353	344.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604470	348.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604354	428.4	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	0 - 0	Transport Related-Direct Transport Costs	05/11/2015	5604470		Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604437	680	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/11/2015	5604356		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604472		Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604473	3300	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/11/2015	5584165		Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5589209	8190	Revenue		British Red Cross
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	2.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/11/2015	5604318		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/11/2015	5604318	63	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318	127.3	Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604318		Revenue		County Training Hollinswood Imp
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604436		Revenue		Nsl Ltd T/A Nsl Care Services
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5604485		Revenue		Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5604485		Revenue		Bidvest Food Service
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604541		Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604542		Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604546		Revenue		Carewatch Mid Shropshire
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/11/2015	5596115		Revenue		Worcestershire County Council
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	05/11/2015	I I		Revenue		Worcestershire County Council
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Pody Name Dady D	of Carries Aves Categoriestics	Evnonce Tune	Doument Date	Transcation Def	Total America	Capital /Days	Cupalicate	Cumplior Namo
	Service Area Categorisation Cultural Environmental Pagulatory and Planning Services - Economic Davalenment	Expense Type Promises Polated Energy Costs				Capital/Revenue		Opus Energy Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs Third Party Payments Private Contractors	05/11/2015	5599534		Revenue Revenue		
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	05/11/2015	5604556			1	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604555		Revenue	I	Salopian Care Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604352		Revenue		Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/11/2015	5604357		Revenue	1	Mr T H Higgins (Taxi & Minibus Service)
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5584901		Revenue		J R Slee Building & Joinery Contractors
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5584902	15810.55			J R Slee Building & Joinery Contractors
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582512		Revenue	1	Oswestry School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582513		Revenue	1	Oswestry School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582514		Revenue		Oswestry School
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/11/2015	5582511		Revenue		Oswestry School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604559		Revenue	1	Supreme Home Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5603179		Revenue	1	Condover College Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2015	5603178		Revenue		Condover College Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894		Revenue	1	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894		Revenue		Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894	192	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	05/11/2015	5602894		Revenue		Taybar Limited
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	05/11/2015	5603959	893.75	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	05/11/2015	5602894		Revenue		Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Employees-Indirect Employee Expenses	05/11/2015	5602894	1027.95	Revenue	CRD86220	Taybar Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	05/11/2015	5602130	1319.14	Revenue	CRD87424	Whitchurch Town Council
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604224	10161.13	Revenue	CRD87886	Gha Coaches Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	05/11/2015	5602218	2250	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604560	565.4	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604564	4831.1	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604563	4925.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/11/2015	5584266		Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5584266	636.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/11/2015	5584266		Revenue	1	Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5583648		Revenue	1	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604327	4258.61	Revenue	CRD90104	Amande Concerts Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604326	15848.07		1	Amande Concerts Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/11/2015	5592569		Revenue	I	P & S Edwards
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604566		Revenue	I	Oswestry Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604568		Revenue		Oswestry Care Ltd
Shropshire 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	05/11/2015	5581454		Revenue		Northgate Vehicle Hire Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604330		Revenue		Norwell Lapley Productions Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2015	1 1		Revenue		Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/11/2015	5582737		Revenue	1	Swiis Foster Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	I	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	05/11/2015	5584143		Revenue	I	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	05/11/2015	5584143		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143			I	Mears Group Pic
		,				Revenue	1	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Pla
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/11/2015	5584143		Revenue	1	Mears Group Plc
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	05/11/2015	5580971		Revenue	1	Mears Group Plc
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5604325		Revenue		Laughter Lines Comedy
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572250		Revenue		Alere Toxicology Plc
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/11/2015	5572250		Revenue		Alere Toxicology Plc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2015	5604570		Revenue		Tailored Care Ltd
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	05/11/2015	5604575		Revenue		Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604573		Revenue	I	Tailored Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604571		Revenue	1	Tailored Care Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/11/2015	5582406		Revenue		Riversway Elim Church
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5596473	1693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust

Dody Nova Dad D	f Comitos Avos Cotosovication	Funence Tune	Douge and Date	Tuomes stir - D. C	Total America	Canital /Day	Cumpling	Cumpling Name
	f Service Area Categorisation Adult Social Care, Older people (aged 65 or ever) including older montally ill					Capital/Revenue		
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Supplies And Services-Miscellaneous Expenses	05/11/2015 05/11/2015	5596472 5604328	2879.28 1344.98	Revenue		Shropshire Community Health Nhs Trust Beyond The Barricade Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118		Revenue		Allstar Business Solutions Ltd
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	05/11/2015	5590118		Revenue		Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118		Revenue		Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5590118	13042.18			Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604226	2071.32			Unicard Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5604227		Revenue		Unicard Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5592492	55	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2015	5592492	953	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire 00GG	Housing Services - 0	Transport Related-Car Allowances	05/11/2015	5585327	27.65	Revenue	CRD97313	Luke Clements Training
Shropshire 00GG	Housing Services - 0	Supplies And Services-Miscellaneous Expenses	05/11/2015	5585327	1250	Revenue	CRD97313	Luke Clements Training
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/11/2015	5602106		Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/11/2015	5602092	14902	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5592755	275.6	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5592755		Revenue		Specialist Computer Centres Plc
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582		Revenue		Jane Lewis Health And Social Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582		Revenue		Jane Lewis Health And Social Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5582582		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	05/11/2015	5584289		Revenue		Trackyou Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2015	5586488		Revenue		Incom Telecommunications
Shropshire 00GG	Central Services - Trading Services Highways and Transport Services - Public Transport	Supplies And Services Creats & Subscriptions	05/11/2015	5586488		Revenue		Incom Telecommunications Diamond Bus Company Ltd
Shropshire 00GG	1 5 ,	Supplies And Services-Grants & Subscriptions	05/11/2015	5604221	2176.97			. ,
Shropshire 00GG Shropshire 00GG	Central Services - Other Services Environment & Regulatory - Regulatory Services	Employees-Support Staff	05/11/2015 05/11/2015	5587181 5591148	51488.96 4891.25			Matrix Scm Ltd I P & E Limited
Shropshire 00GG	None BVACOP - Capital	Employees-Indirect Employee Expenses Contingency/Other Capital-Capital - Professional Fees	05/11/2015	5586470		Revenue	CRD99980	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	05/11/2015	5591148	20877.22			I P & E Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196	149.2	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5584196	162.07	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	05/11/2015	5584196	178.7	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	05/11/2015	5584196	314.71	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Children's and Education Services - Special	Income-Government Grants Within Aef	05/11/2015	5604321		Revenue	CRT00561	The Priory School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2015	5604578	933.78	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/11/2015	5597222		Revenue	CRT01665	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5594405		Revenue		P & J Hockly
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2015	5603952	1496.56			Afa Events Limited
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594780		Revenue		Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594781		Revenue		Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5594782		Revenue		Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/11/2015	5595090		Revenue		Seven Resourcing Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	05/11/2015 05/11/2015	5595103 5594783		Revenue Revenue		Seven Resourcing Ltd Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/11/2015	5592573		Revenue		Jej Locums Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/11/2015	5604351		Revenue		Swan Cabs Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5595704		Revenue		Batleys Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2015	5595704		Revenue		Batleys Limited
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599739		Revenue		White House School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599829		Revenue		White House School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601847		Revenue		Woodlands Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599735	2157.57	Revenue	NUS00004	Woodlands Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599738	981.18	Revenue	NUS00005	Woore Pre School Saplings
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601810	513.36	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599695	2401.2	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601821	2412.79	Revenue	NUS00009	Poppets Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599708	5119.15	Revenue	NUS00009	Poppets Day Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599710	2670.44	Revenue	NUS00010	Puddleducks Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599711		Revenue		Rainbow Pre School & Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601824	6390.96			Rainbow Pre School & Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601832		Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599720		Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599714	1200.6	Revenue	NUSUU013	Stiperstones House Pre-School

Body Namo	Body Rof	Service Area Categorisation	Expense Type	Payment Date Trans	action Ref	otal Amount Capital/Revenue	Supplier Id Supplier Name
-	-	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601834	1026.72 Revenue	NUS00014 Grange Pre School
		,		1 ' '	I .		
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599722	2081.94 Revenue	NUS00014 Grange Pre School
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599742	2554.33 Revenue	NUS00015 Prestfelde School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599832	5204.65 Revenue	NUS00015 Prestfelde School
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599705	2510.85 Revenue	NUS00022 Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601819	4750.65 Revenue	NUS00022 Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599819	623.07 Revenue	NUS00023 Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599669	697.59 Revenue	NUS00023 Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601788	2566.8 Revenue	NUS00023 Chatterbox Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599667	1471.77 Revenue	NUS00033 Busy Bees Pre-School (Chirbury)
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599681	8027.29 Revenue	NUS00034 Gobowen All Rounders Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601798	8453.34 Revenue	NUS00034 Gobowen All Rounders Childcare
•	00GG	•	Third Party Payments-Other Committees/Establishmts		5599732		1
		Children's and Education Services - Early Years		05/11/2015	I .	5323.28 Revenue	NUS00038 Whittington Under Fives Playgroups
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601844	5441.62 Revenue	NUS00038 Whittington Under Fives Playgroups
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599733	3579.17 Revenue	NUS00039 Whixall Pre School Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601845	3593.52 Revenue	NUS00039 Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599677	9839.12 Revenue	NUS00041 Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601794	10780.56 Revenue	NUS00041 Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601806	3388.18 Revenue	NUS00046 Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599690	9450.37 Revenue	NUS00046 Kaleidoscope
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599740	4526.32 Revenue	NUS00047 St Winefrides School
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599830	7703.64 Revenue	NUS00047 St Winefrides School
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601817	1933.66 Revenue	NUS00048 Oswestry Methodist Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599703	4068.24 Revenue	NUS00048 Oswestry Methodist Pre School
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	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601774	2874.82 Revenue	NUS00050 Albrighton & Donington Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599651	4380.93 Revenue	NUS00050 Albrighton & Donington Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599818	635.49 Revenue	NUS00051 Baschurch Pre School Group
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601777	2053.44 Revenue	NUS00051 Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599656	6930.92 Revenue	NUS00051 Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599660	2957.06 Revenue	NUS00056 Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601808	3080.16 Revenue	NUS00058 Kingfisher Nursery School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599692	6355.93 Revenue	NUS00058 Kingfisher Nursery School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599820	600.3 Revenue	NUS00059 Condover Pre-School Playgroup
•		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599672	3057.94 Revenue	NUS00059 Condover Pre-School Playgroup
•	00GG		Third Party Payments-Other Committees/Establishmts	05/11/2015	5599702	5394.21 Revenue	NUS00061 Opportunity Pre School Playgroup
		Children's and Education Services - Early Years					
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601849	924.05 Revenue	NUS00062 Worthen Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599737	2807.95 Revenue	NUS00062 Worthen Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601779	684.48 Revenue	NUS00063 Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599658	3087.68 Revenue	NUS00063 Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601789	616.04 Revenue	NUS00064 Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599671	3161.72 Revenue	NUS00064 Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601828	821.37 Revenue	NUS00065 St Marys Nursery Albrighton
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599716	5613.72 Revenue	NUS00065 St Marys Nursery Albrighton
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599825	2243.43 Revenue	NUS00066 Oswestry School - Bellan House
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599707	631.52 Revenue	NUS00067 Church Preen Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601835	3473.74 Revenue	NUS00071 Little Owls (Broseley)
		·	1		I .		
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599723	7745.01 Revenue	NUS00071 Little Owls (Broseley)
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599762	3809.35 Revenue	NUS00073 Three Four Five Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601846	821.38 Revenue	NUS00074 Wistanstow Under 5'S
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599734	1275.53 Revenue	NUS00074 Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599666	2919.11 Revenue	NUS00080 Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601786	2977.49 Revenue	NUS00080 Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599670	3218.5 Revenue	NUS00081 Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599673	1306.51 Revenue	NUS00082 Corvedale Centre For Children
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601790	3593.52 Revenue	NUS00082 Corvedale Centre For Children
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599684	1426.57 Revenue	NUS00083 Hadnall Pre School Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601801	2053.44 Revenue	NUS00083 Hadnall Pre School Playgroup
Shropshire				05/11/2015	5601805	770.04 Revenue	1
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		I .		NUS00085 Holy Trinity Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599689	3742.8 Revenue	NUS00085 Holy Trinity Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601882	2823.48 Revenue	NUS00093 Up Up And Away
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599792	3615.05 Revenue	NUS00093 Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601820	2723.04 Revenue	NUS00094 Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599706	7400.22 Revenue	NUS00094 Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601780	2053.44 Revenue	NUS00095 Bitterley Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599659	2307.54 Revenue	NUS00095 Bitterley Pre-School
Shropshire		·	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601815	9240.48 Revenue	NUS00096 Mount Lane Day Nursery
Shropshire			Third Party Payments-Other Committees/Establishmts	05/11/2015	5599700	9333.32 Revenue	NUS00096 Mount Lane Day Nursery
130230	15500		1	1 00,11,2010	5555700	3333.52	1

Body NameBody RefService Area CategorisationShropshire00GGChildren's and Education Services - Early YearsShropshire00GGChildren's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015	5601783 5599662 5601793 5599676 5601829 5599717 5599712	1540.08 Revenue 4249.5 Revenue 1129.39 Revenue 3752.01 Revenue 1334.74 Revenue 4382.54 Revenue	NUS00098 Border Pre School NUS00098 Border Pre School NUS00099 Crowgate Child Centre NUS00099 Crowgate Child Centre NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015	5599662 5601793 5599676 5601829 5599717 5599712	4249.5 Revenue 1129.39 Revenue 3752.01 Revenue 1334.74 Revenue	NUS00098 Border Pre School NUS00099 Crowgate Child Centre NUS00099 Crowgate Child Centre NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015	5601793 5599676 5601829 5599717 5599712	1129.39 Revenue 3752.01 Revenue 1334.74 Revenue	NUS00099 Crowgate Child Centre NUS00099 Crowgate Child Centre NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015 05/11/2015 05/11/2015	5599676 5601829 5599717 5599712	3752.01 Revenue 1334.74 Revenue	NUS00099 Crowgate Child Centre NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire North Shropshire No	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015 05/11/2015	5601829 5599717 5599712	1334.74 Revenue	NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire Shropshire OOGG Children's and Education Services - Early Years Shropshire OOGG Children's and Education Services - Early Years Shropshire OOGG Children's and Education Services - Early Years Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015 05/11/2015	5599717 5599712		i i
Shropshire OOGG Children's and Education Services - Early Years Shropshire OOGG Children's and Education Services - Early Years Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015	5599712	4382.54 Revenue	AULICOOA OO Characanhara Carla adaad Carla Di At
Shropshire 00GG Children's and Education Services - Early Years Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	l l		NUS00103 Shrewsbury Cathedral Catholic Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts			1569.69 Revenue	NUS00104 Rainbow Nursery
· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5601825	1745.42 Revenue	NUS00104 Rainbow Nursery
	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts		5601791	2566.8 Revenue	NUS00106 Country Kids Day Nursery
	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599674	3080.16 Revenue	NUS00106 Country Kids Day Nursery
Shropshire 00GG Children's and Education Services - Early Years		05/11/2015	5601840	1026.72 Revenue	NUS00108 Welshampton Caterpillars Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599728	1607.35 Revenue	NUS00108 Welshampton Caterpillars Pre School
· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	I I	5601826	2287.06 Revenue	I i i i i i i i i i i i i i i i i i i i
· '		05/11/2015	l l		NUS00110 Ruyton X1 Towns Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599713	2602.99 Revenue	NUS00110 Ruyton X1 Towns Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599831	4836 Revenue	NUS00113 Moor Park School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599741	7671.69 Revenue	NUS00113 Moor Park School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601812	2566.8 Revenue	NUS00114 Minsterley Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599697	3824.01 Revenue	NUS00114 Minsterley Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599682	3403.77 Revenue	NUS00117 Grassroots Clee Hill Rising Fives
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601799	5407.39 Revenue	NUS00117 Grassroots Clee Hill Rising Fives
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601797	2395.68 Revenue	NUS00119 Frankwell Tots To Twelves
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599680	8939.99 Revenue	NUS00119 Frankwell Tots To Twelves
Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601778	513.36 Revenue	NUS00122 Bicton Heath Pre-School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	05/11/2015	5599657	3605.21 Revenue	NUS00122 Bicton Heath Pre-School
		I I	l l		
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601804	513.36 Revenue	NUS00126 Hodnet Pre-School Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599688	4044.71 Revenue	NUS00126 Hodnet Pre-School Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601784	924.05 Revenue	NUS00127 Bucknell Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599664	1502.99 Revenue	NUS00127 Bucknell Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601809	513.36 Revenue	NUS00130 Kinlet Family Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599693	1471.77 Revenue	NUS00130 Kinlet Family Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601833	1026.72 Revenue	NUS00133 Sutton Farm Day Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599721	6171.66 Revenue	NUS00133 Sutton Farm Day Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601813	2190.34 Revenue	NUS00137 Morda Village Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599698	4801.64 Revenue	NUS00137 Morda Village Pre School
	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601839	6160.32 Revenue	NUS00139 Twyford Tots Nursery
· '			I		
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599727	12245.15 Revenue	NUS00139 Twyford Tots Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601827	513.36 Revenue	NUS00141 Shawbury Squirrels Early Years
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599715	2444.12 Revenue	NUS00141 Shawbury Squirrels Early Years
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599675	1884.87 Revenue	NUS00143 Craven Arms Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601792	5646.96 Revenue	NUS00143 Craven Arms Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601775	1540.08 Revenue	NUS00146 Ashford Caynham Butterflies Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599654	5744.39 Revenue	NUS00146 Ashford Caynham Butterflies Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601830	3080.16 Revenue	NUS00150 St Marys Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599718	4025.8 Revenue	NUS00150 St Marys Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599663	2072.07 Revenue	NUS00152 Brockton Pre School
Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599726	2100.5 Revenue	NUS00155 Trefonen Pre School Playgroup
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Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601838	2772.15 Revenue	NUS00155 Trefonen Pre School Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599650	1912.68 Revenue	NUS00161 Column Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601773	3080.16 Revenue	NUS00161 Column Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601822	1540.08 Revenue	NUS00162 Priory Lodge Daycare Centre
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599709	3938.87 Revenue	NUS00162 Priory Lodge Daycare Centre
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599649	1287.68 Revenue	NUS00164 Abkats
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601802	1026.72 Revenue	NUS00168 Hazles Farm Day Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599685	7245.69 Revenue	NUS00168 Hazles Farm Day Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599729	3373.76 Revenue	NUS00170 Wem Playmates Nursery
Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601841	5646.96 Revenue	NUS00170 Wem Playmates Nursery
Shropshire OOGG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599686	6783.7 Revenue	NUS00173 The Acorn Childrens'S Centre
		05/11/2015	5599668	4999.88 Revenue	NUS00196 Busy Bodies Childrens Centre
	Third Party Payments Other Committees/Establishmts		I .		1 -
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601787	8213.76 Revenue	NUS00196 Busy Bodies Childrens Centre
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601807	7187.04 Revenue	NUS00197 Kidszone
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599691	8339.34 Revenue	NUS00197 Kidszone
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599655	1385.71 Revenue	NUS00203 Barn Owls Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601776	4280.23 Revenue	NUS00203 Barn Owls Pre School
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599799	1738.59 Revenue	NUS00204 Bargates Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601886	6673.68 Revenue	NUS00204 Bargates Playgroup
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601800	1026.72 Revenue	NUS00208 Little Greenfields Preschool Cic
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599683	1562.57 Revenue	NUS00208 Little Greenfields Preschool Cic
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-	00GG	Service Area Categorisation Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	05/11/2015	5601795	Al Amount Capital/Revenue 4911.15 Revenue	Supplier Id Supplier Name NUS00215 Ellesmere Ducklings Pre School
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599730	953.23 Revenue	NUS00219 Weston Rhyn Playgroup
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5601842	4962.48 Revenue	NUS00219 Weston Rhyn Playgroup
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601902	1026.72 Revenue	NUS00224 Hillside House Nursery
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601803	2053.44 Revenue	NUS00224 Hillside House Nursery
1	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599817	5249.52 Revenue	NUS00224 Hillside House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599687	8994.15 Revenue	NUS00224 Hillside House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599736	2881.51 Revenue	NUS00236 Worfield Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601848	4004.21 Revenue	NUS00236 Worfield Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601831	5338.95 Revenue	NUS00245 Stargazers Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599719	6689.14 Revenue	NUS00245 Stargazers Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599731	3225.06 Revenue	NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601843	4106.88 Revenue	NUS00247 Whitchurch Pre Sch Nursery (Whtchurch) L
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599661	1942.63 Revenue	NUS00252 Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601782	5133.6 Revenue	NUS00252 Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601811	513.36 Revenue	NUS00255 Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599696	2001.9 Revenue	NUS00255 Little Oaks Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601818	1026.72 Revenue	NUS00259 Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599704	3596.31 Revenue	NUS00259 Little Acorns At Our Lady & St Oswald Sc
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599725	1978.23 Revenue	NUS00261 Tiddlywinks Shrewsbury Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601837	3593.52 Revenue	NUS00261 Tiddlywinks Shrewsbury Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599821	623.07 Revenue	NUS00263 Footsteps Nursery
1 '		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599679	5206.05 Revenue	NUS00263 Footsteps Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601796	8111.1 Revenue	NUS00263 Footsteps Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599767	10912.07 Revenue	NUS00298 Highley Minors Childcare
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601862	11482.15 Revenue	NUS00298 Highley Minors Childcare
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601863	2566.8 Revenue	NUS00299 Sunflower House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599768	5928.89 Revenue	NUS00299 Sunflower House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599833	3212.43 Revenue	NUS00300 Moreton Hall School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601864	1026.72 Revenue	NUS00301 Farm Friends Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599770	10939.12 Revenue	NUS00301 Farm Friends Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599775	7446.57 Revenue	NUS00302 Birchfield Prepcare Day Nursery
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599778	725.91 Revenue	NUS00307 Start
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601869	7702.63 Revenue	NUS00307 Start
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601870	2053.44 Revenue	NUS00308 Little Explorers Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599781	5853.61 Revenue	NUS00308 Little Explorers Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5601871	4637.35 Revenue	NUS00314 Daisy Chain At Mytton Oak
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599782	9659.17 Revenue	NUS00314 Daisy Chain At Mytton Oak
		•	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599784 5601874	1970.5 Revenue 2874.82 Revenue	NUS00315 Stables Day Care Nursery
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015	5601874 5601877	2874.82 Revenue 2053.44 Revenue	NUS00315 Stables Day Care Nursery NUS00318 Happy Faces Day Care Nursery Ltd
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599787	4128.27 Revenue	NUS00318 Happy Faces Day Care Nursery Ltd NUS00318 Happy Faces Day Care Nursery Ltd
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599787	2047.23 Revenue	NUS00319 Bojangles Nursery (West Midlands) Ltd
Shropshire	l l	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5601876	2053.44 Revenue	NUS00319 Bojangles Nursery (West Midlands) Ltd
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599745	546.48 Revenue	NUS00322 Emily Dexter
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601852	1540.08 Revenue	NUS00324 Hilarys Childminders Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015	5599744	1912.68 Revenue	NUS00324 Hilarys Childminders Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601880	6382.78 Revenue	NUS00328 Oswestry School Prepcare Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599790	7638.71 Revenue	NUS00328 Oswestry School Prepcare Nursery
1	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599757	1092.96 Revenue	NUS00330 L E Philbin
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601881	2566.8 Revenue	NUS00331 Hopscotch Nursery And Out Of School Club
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599791	5827.05 Revenue	NUS00331 Hopscotch Nursery And Out Of School Club
-	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599652	714.01 Revenue	NUS00334 Barbara Eames
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599779	7138.58 Revenue	NUS00336 First Steps Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599776	929.43 Revenue	NUS00340 Victoria Hancox
Shropshire	l l	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601866	2365.92 Revenue	NUS00343 Meadow Farm Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599748	1273.32 Revenue	NUS00347 Carol Forsyth
1	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601883	1540.08 Revenue	NUS00349 Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599793	5330.25 Revenue	NUS00349 Newbridge Day Nursery
Shropshire	l l	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601879	1642.75 Revenue	NUS00350 Samantha Turner
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599789	1749.15 Revenue	NUS00350 Samantha Turner
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601884	513.36 Revenue	NUS00362 Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599794	2663.95 Revenue	NUS00362 Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599773	546.48 Revenue	NUS00363 Kelly-Marie Thomas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601868	513.36 Revenue	NUS00364 Suzanne Wigley
·	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599777	601.47 Revenue	NUS00364 Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601885	1540.08 Revenue	NUS00367 Crackerjacks Day Nursery

Rody Nove	Body Bot	Sarvice Area Categorication	Evnonco Tyno	Payment Date 17	Françaction Bef	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
_	-	Service Area Categorisation Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	05/11/2015	5599796		Revenue		Crackerjacks Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601860		Revenue	l	Jo-Anne Pugh
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599797		Revenue	1	Shrewsbury High School Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599836		Revenue		Shrewsbury High School Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599699		Revenue		Moreton Say Goslings Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5601814		Revenue		Moreton Say Goslings Nursery
		Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5601850		Revenue	l	Dawn Coley
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601889		Revenue	l	Sheriffhales Montessori Preschool
	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599802		Revenue		Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601890	513.36	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599803	1283.4	Revenue	NUS00382	Cheswardine Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601867	1026.72	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601875	513.36	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599785	1293.75	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601887	662.16	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599800	2297.84	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601891	513.36	Revenue	NUS00390	Ladybird Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599804		Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601785	3619.31	Revenue	NUS00392	Burford Preschool C.I.C.
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599665	6437.84	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601888	4106.88	Revenue	NUS00394	Ever After Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599801	6877.22	Revenue	NUS00394	Ever After Nursery
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599808	5944.63	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599724	745.61	Revenue	l	Bonnybundles Nursery
	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601836		Revenue	NUS00397	Bonnybundles Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599809		Revenue	1	The Mulberry Bush Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601893		Revenue	l	The Mulberry Bush Day Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601873		Revenue		Poppies Childcare Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601878		Revenue		Kathleen Edwards
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599812		Revenue		Explorers At Sundorne
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601895		Revenue		Explorers At Sundorne
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601892		Revenue	1	Miss Rebecca L Bailey
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599798		Revenue	l	Georgina Slater
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601894		Revenue		Little Poppets Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599811		Revenue	l	Little Poppets Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599813		Revenue Revenue		Shrewsbury Prepatoria Nursery
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	05/11/2015 05/11/2015	5599806 5601898		Revenue	l	Bronwen Parker Katies Kids Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599815		Revenue		Katies Kids Limited Katies Kids Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601872		Revenue	l	Emma Harper
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601856		Revenue	l	Miss K Y Price
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601853		Revenue	NUS00452	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601899		Revenue	l	Childrensworld Cressage
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5599816		Revenue	1	Childrensworld Cressage
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	05/11/2015	5601854		Revenue	1	Annette Hughes
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601897		Revenue	l	Connie-Louise Peate
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601900		Revenue		Mrs Jackie Lines
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601861		Revenue	1	Busy Bees Shrewsbury
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5599766		Revenue	l	Busy Bees Shrewsbury
Shropshire	I	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/11/2015	5601855		Revenue	l	Mary Jennings
Shropshire	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2015	5603979	1769.53	Revenue	STX00076	_
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5586599	630	Revenue	CRT03571	Shropshire Builders Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5597466	564	Revenue	l	Darwin Itc Limited
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5590104		Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	I	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	06/11/2015	5590111	5789.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605369	512	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/11/2015	5602138	600	Revenue	CRD12829	W H Powis & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/11/2015	5584822	1843	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605366	2550	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5591475	6490	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5603899	2500	Revenue	CRD25130	Oswestry Community Action
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5603898		Revenue	l	Oswestry Community Action
Shropshire	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5603897		Revenue	1	Oswestry Community Action
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5603909		Revenue	l	Pave Aways Ltd
Shropshire	I	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2015	5585495		Revenue	l	The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	06/11/2015	5588523		Revenue	1	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2015	5586457	530.5	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref T	otal Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605365	1649 Revenue	CRD57126 Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5591150	487.5 Revenue	CRD58034 Enterprise South West Shropshire
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/11/2015	5585889	1156 Revenue	CRD58632 Wpg Ltd
1 '		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5586636	926.59 Revenue	CRD60214 Bertram Trading Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585439	110.25 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585439	333.9 Revenue	CRD62269 Xma Ltd
1 '	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585463	1467.54 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5585441	2258.88 Revenue	CRD62269 Xma Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5604142	5772.21 Revenue	CRD67607 Prestige Nursing Ltd
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5604141	5948.76 Revenue	CRD67607 Prestige Nursing Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605524	1164.24 Revenue	CRD68272 Central Taxis Ltd
1 '	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605525	1848 Revenue	CRD68272 Central Taxis Ltd
1 '	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	06/11/2015	5595670	1773 Revenue	CRD71158 R82 Uk Ltd
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/11/2015 06/11/2015	5605497 5605497	2.2 Revenue 12.9 Revenue	CRD73779 County Training Hollies Imp CRD73779 County Training Hollies Imp
	l l	County Training trading account - Training County Training trading account - Training	Supplies And Services-Poilscenarieous Expenses Supplies And Services-Communications & Computing	06/11/2015	5605497	21.6 Revenue	CRD73779 County Training Hollies Imp
	l l	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	50 Revenue	CRD73779 County Training Hollies Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	193.6 Revenue	CRD73779 County Training Hollies Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2015	5605497	240.75 Revenue	CRD73779 County Training Hollies Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/11/2015	5605497	241.9 Revenue	CRD73779 County Training Hollies Imp
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605364	66.91 Revenue	CRD77164 Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	06/11/2015	5605364	351.29 Revenue	CRD77164 Jeff'S Taxis & Minibuses
	l l	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5599339	905.32 Revenue	CRD79314 Worcestershire County Council
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/11/2015	5586879	568 Revenue	CRD79630 Microvideo-Shrewsbury Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5603346	3881 Revenue	CRD83574 Nyke Energy Services Limited
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/11/2015	5584916	504.92 Revenue	CRD87241 George Birchall Service Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/11/2015	5591498	708.51 Revenue	CRD87241 George Birchall Service Ltd
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5589360	1825.95 Revenue	CRD87657 Eden Brown Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/11/2015	5604153	2165 Revenue	CRD87738 Tameside Mbc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5588592	191.5 Revenue	CRD87825 Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/11/2015	5588592	469.9 Revenue	CRD87825 Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/11/2015	5594875	13.36 Revenue	CRD88700 Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/11/2015	5594875	520.11 Revenue	CRD88700 Dr V R Sulake
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	06/11/2015	5582090	4018.5 Revenue	CRD89257 Resourcing Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	06/11/2015	5596262	6740 Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5595104	1365.55 Revenue	CRD92839 Medicare First
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605367	1178.1 Revenue	CRD94536 Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	06/11/2015	5589357	1110 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	06/11/2015	5583565	39478 Revenue	CRD96979 Homes & Communities Agency
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/11/2015	5599587	29046.6 Revenue	CRD97442 West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2015	5592033	4789.81 Revenue	CRD97605 Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2015	5603901	1087.32 Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	625 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	1700 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	9365.26 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	15570 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	18529.54 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	34677.31 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	38944.82 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	06/11/2015	5604365	64111.11 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital Children's and Education Semicos - School and Bunil Support	Contingency/Other Capital-Capital - Construction/Conver	06/11/2015	5604365	190775.14 Revenue	CRT00039 Shropshire Towns & Rural Housing Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/11/2015	5605527	990 Revenue	CRT01033 Shrowshum Business Improvement Dist Ltd
Shropshire		None BVACOP - Capital Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Survey/Arch Fees	06/11/2015	5604458	15000 Revenue	CRT01932 Shrewsbury Business Improvement Dist Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/11/2015	5585642 5585642	90.37 Revenue	CRT02130 Dean Healthcare South West Ltd
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	06/11/2015 06/11/2015	5585642	174.29 Revenue 180.74 Revenue	CRT02130 Dean Healthcare South West Ltd CRT02130 Dean Healthcare South West Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Supplies And Services-Grants & Subscriptions	06/11/2015	5596432	900 Revenue	CRT02130 Dean Healthcare South West Ltd CRT02153 Shrewsbury Heritage Ltd
Shropshire		Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	06/11/2015	5596432	657 Revenue	CRT02153 Shrewsbury Heritage Ltd CRT03149 Victoria Everall
Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/11/2015	5582509	680 Revenue	CRT03149 Victoria Everall
		Children's and Education Services - Special Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/11/2015	5592919	300 Revenue	CRT03565 Mansel Davies Consultancy Ltd
Shropshire		Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	09/11/2015	5592919	300 Revenue	CRT03565 Mansel Davies Consultancy Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5605358	6190.33 Revenue	CRT03632 Entertainers Show Providers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5588594	44.73 Revenue	CRD00200 Arrow County Supplies
Shropshire		Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	09/11/2015	5588594	1285.2 Revenue	CRD00200 Arrow County Supplies
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607234	3451 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2015	5598433	737.8 Revenue	CRD06791 Have A Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/11/2015	5598434	6565.43 Revenue	CRD06791 Have A Care
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Rody Nama	Rody Pof	Service Area Categorisation	Fynense Tyne	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	Expense Type Third Party Payments-Private Contractors	09/11/2015	5596314		Revenue		Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596313		Revenue		Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596318		Revenue		Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596309		Revenue		Nightingales Shropshire Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596308		Revenue	l	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596311		Revenue		Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596316		Revenue		Nightingales Shropshire Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596307	1346.25	Revenue	l .	Nightingales Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596302	1564.8	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/11/2015	5596312	1620	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	09/11/2015	5596402	529.85	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	258	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	1433.5	Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/11/2015	5594647	2222.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5588405	1810	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5590446	716.97	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	09/11/2015	5575253	528.7	Revenue	CRD60846	Crowgate Child Centre
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	09/11/2015	5575254	552.25	Revenue	CRD60846	Crowgate Child Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5588404	2431.44	Revenue	CRD62269	Xma Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/11/2015	5607510	1845	Revenue	CRD68272	Central Taxis Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	09/11/2015	5605552		Revenue	CRD70280	Citizens Advice Shropshire
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436		Revenue		Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436	169	Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436		Revenue		Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/11/2015	5588436		Revenue		Altodigital Networks Ltd
1 -	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/11/2015	5602137	500	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	09/11/2015	5594447	445.9	Revenue	CRD75360	Main Man Supplies Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services-Services/Allowances	09/11/2015	5586733		Revenue	CRD77808	Bruton Knowles
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604375	3586.57	Revenue	CRD82177	A Bate Building Contractor Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/11/2015	5585435	1541.27	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5602895		Revenue		Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5606972		Revenue		Shropshire Drama Company
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5605244		Revenue	l	Centre Stage Engineering Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5605238		Revenue		Centre Stage Engineering Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/11/2015	5605359		Revenue	l	Phil Mcintyre Management Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	09/11/2015	5604316		Revenue	CRD93406	
		Children's and Education Services - 0	Employees-Indirect Employee Expenses	09/11/2015	5602689		Revenue		Caritas Recruitment Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/11/2015	5592468		Revenue	l	Aylestone Business & Enterprise College
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/11/2015	5592468		Revenue		Aylestone Business & Enterprise College
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5592687		Revenue		Vodafone Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	09/11/2015	5592687		Revenue		Vodafone Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	09/11/2015	5591286		Revenue	l	Cymone Hughes Consultancy Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	09/11/2015	5591286		Revenue		Cymone Hughes Consultancy Ltd
	00GG	Control Sonices - Trading Sonices - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	09/11/2015	5585976		Revenue		Cymone Hughes Consultancy Ltd
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services 0	Supplies And Services-Printing & Stationery	09/11/2015	5597236 5602668		Revenue		Tudor Print Signs
Shropshire		Children's and Education Services - 0 Children's and Education Services - School and Bunil Support	Employees-Indirect Employee Expenses Transport Polated Contracts	09/11/2015	5602668		Revenue		Seven Resourcing Ltd
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	09/11/2015 09/11/2015	5607494 5607441		Revenue Revenue		Madison Park Limited T/A Shrewsbury Taxi Madison Park Limited T/A Shrewsbury Taxi
Shropshire Shropshire		0 - 0	Transport Related-Contracts Transport Related-Direct Transport Costs	09/11/2015	5607494		Revenue		Madison Park Limited 1/A Shrewsbury Taxi
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	09/11/2015	5606882	68823.58			Bromford Carinthia Housing Association L
Shropshire		Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/11/2015	5606881		Revenue	l	Severnside Housing
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604364		Revenue		Shire Lift Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/11/2015	5604374		Revenue		Shire Lift Services Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2015	5607232		Revenue		Shrewsbury Dial A Ride
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	09/11/2015	5607231		Revenue		Shrewsbury Dial A Ride
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/11/2015	5607233		Revenue		Shrewsbury Dial A Ride
	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	09/11/2015	5607230		Revenue		Shrewsbury Dial A Ride
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts Transport Related-Contracts	09/11/2015	5607203		Revenue		Shrewsbury Dial A Ride
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	09/11/2015	5607229		Revenue		Shrewsbury Dial A Ride
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5608387		Revenue		E G D & M G Lloyd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5604107		Revenue		Wwt (Consulting) Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608673		Revenue		New Chapters Fostercare
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/11/2015	5603077		Revenue		Prince Personnel Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	10/11/2015	5603077		Revenue		Prince Personnel Limited
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608887		Revenue		M D Building Services Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608888	39849.28		l .	M D Building Services Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608004		Revenue	l .	Council Tax Refunds-Bacs
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Pody Name Dark D	of Carries Area Categorication	Evmones Type	Doument Date	Transaction D. C	Total America	Canital /Bayes	Cumplicatel	Cumplier Name
Shropshire 00GG	F Service Area Categorisation None BVACOP - Balance Sheet	Expense Type Contingency/Other Capital-Operating Accounts	10/11/2015			Capital/Revenue Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	10/11/2015	5607987		Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608063		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607961		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608036		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608065		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608006		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607952		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607964	819.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607978	929.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5608026	1465.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607973	1542.9	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607980	1984.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/11/2015	5607294	1230	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608817	12000	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/11/2015	5597989	584.1	Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/11/2015	5597990		Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/11/2015	5597992	860.58	Revenue	CRD10463	Midland News Association Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5603921	9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5603921	1000	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2015	5608822		Revenue		Security Wise Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5605333		Revenue		Security Wise Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608831		Revenue		David Rogers Electrical Contractors Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604237	1547	Revenue		Headway Shropshire
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604155		Revenue		Radis Community Care
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5597572		Revenue		West Mercia Supplies
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219		Revenue		West Mercia Supplies
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596217		Revenue		West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607312		Revenue		West Mercia Supplies
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219		Revenue		West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5608367		Revenue		West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5607320		Revenue		West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	10/11/2015	5589551		Revenue		West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5597569		Revenue		West Mercia Supplies West Mercia Supplies
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services Printing & Stationery	10/11/2015	5589399		Revenue		
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	10/11/2015	5606913		Revenue		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	10/11/2015 10/11/2015	5607314 5607313		Revenue Revenue		West Mercia Supplies West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606917		Revenue		West Mercia Supplies West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/11/2015	5606911		Revenue		West Mercia Supplies
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015			Revenue		West Mercia Supplies West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	10/11/2015	5606918		Revenue		West Mercia Supplies
Shropshire 00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	10/11/2015	5596110		Revenue		West Mercia Supplies
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/11/2015	5596219		Revenue		West Mercia Supplies
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596414		Revenue		Drayton Home Care Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/11/2015	5604275		Revenue		David Whyman Map Sales
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/11/2015	5585593		Revenue		The Strettons Mayfair Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/11/2015	5585593		Revenue		The Strettons Mayfair Trust
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	10/11/2015	5585593	2744.95	Revenue		The Strettons Mayfair Trust
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	10/11/2015	5607800	139.01	Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	10/11/2015	5607800	297.85	Revenue	CRD54920	Adt Fire & Security
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592770	1899.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/11/2015	5608841	6151.98	Revenue	CRD58052	D R & J Orritt
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608656	6262	Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608655	13263.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604163	718.25	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	10/11/2015	5604161	935	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	10/11/2015	5604159	1096.5	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	10/11/2015	5604166		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	10/11/2015	5604158	2834.75	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592757		Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	10/11/2015	5583558		Revenue		Thomas Telford Ltd
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Indirect Employee Expenses	10/11/2015	5583558		Revenue		Thomas Telford Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608657		Revenue		Prospects For Young People Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608650		Revenue		Prospects For Young People Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608658	11735.67			Family Care Associates Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608659	11735.67	Revenue	CRD66730	Family Care Associates Ltd

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ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG	Housing Services - Private sector housing renewal		10/11/2015	5608575	180 Rayanua	CDDC0130	
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG					400 Nevenue	CVD00130	Ferret Information Systems Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG		Employees-Indirect Employee Expenses	10/11/2015	5608585	510 Revenue	CRD68130	Ferret Information Systems Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2015	5608490	72.8 Revenue	CRD76937	Bevan Brittan Llp Client Account
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/11/2015	5608490	5662 Revenue	CRD76937	Bevan Brittan Llp Client Account
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596417	2100 Revenue		Active Assistance
ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	18.49 Revenue		Northgate Public Services (Uk) Ltd
ropshire ropshire ropshire ropshire ropshire ropshire			1					l • '
ropshire ropshire ropshire ropshire ropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	71.93 Revenue		Northgate Public Services (Uk) Ltd
ropshire ropshire ropshire ropshire	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	10/11/2015	5601986	750 Revenue		Northgate Public Services (Uk) Ltd
ropshire ropshire ropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	10/11/2015	5608861	9441.78 Revenue		Jones & Hampton Ltd
ropshire ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608661	4371.42 Revenue	CRD83203	Reflexion Care Group Limited
ropshire ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608660	21407.12 Revenue	CRD83203	Reflexion Care Group Limited
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	8.95 Revenue	CRD83346	The Entertainment Lighting Company
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	23 Revenue	1	The Entertainment Lighting Company
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	98.75 Revenue		The Entertainment Lighting Company
-	00GG		·	10/11/2015		98.75 Revenue		
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General		5602606	•	1	The Entertainment Lighting Company
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/11/2015	5602606	395 Revenue		The Entertainment Lighting Company
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/11/2015	5582153	589 Revenue	1	Shrewsbury Security Services
ropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/11/2015	5592240	1200 Revenue	CRD87865	Shiela Cowie
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/11/2015	5584168	1306 Revenue	CRD88204	Pearce Environment Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/11/2015	5608872	12719.21 Revenue		Audience Systems Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604232	1260 Revenue		Bluebird Care (Shropshire Care Ltd)
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585905	68 Revenue		Bettws Lifehouse Ltd
•		·		1				Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585907	68 Revenue		
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585908	68 Revenue		Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585909	68 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585910	68 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585911	68 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585913	68 Revenue	CRD89145	Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585915	68 Revenue	CRD89145	Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585916	68 Revenue	1	Bettws Lifehouse Ltd
				1				
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585917	68 Revenue		Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585918	68 Revenue		Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585919	68 Revenue		Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585920	68 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585906	3822 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585905	6370 Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585907	6370 Revenue		Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585908	6370 Revenue		Bettws Lifehouse Ltd
		•		1	5585909			Bettws Lifehouse Ltd
ropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015		6370 Revenue	1	
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585910	6370 Revenue		Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585911	6370 Revenue		Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585912	6370 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585913	6370 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585914	6370 Revenue	CRD89145	Bettws Lifehouse Ltd
ropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585915	6370 Revenue		Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585916	6370 Revenue		Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special		10/11/2015	5585917	6370 Revenue		Bettws Lifehouse Ltd
-		·	Third Party Payments Private Contractors					
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585918	6370 Revenue		Bettws Lifehouse Ltd
ropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585919	6370 Revenue		Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5585920	6370 Revenue		Bettws Lifehouse Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592035	1318.53 Revenue	CRD89440	Royal Mail Group Ltd
ropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2015	5599458	30.8 Revenue	CRD90112	Edstrom Of Sweden Limited
ropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/11/2015	5599458	1059.79 Revenue	1	Edstrom Of Sweden Limited
ropshire		Highways and Transport Services - Management & Support Services	Transport Related Transport Recharges	10/11/2015	5604404	460.76 Revenue		Lex Autolease Ltd
I	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5599459	460.76 Revenue		Lex Autolease Ltd
				1		•	1	
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5598102	5605.68 Revenue	1	Lex Autolease Ltd
ropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592922	19194 Revenue		Pontville School
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592921	19194.33 Revenue	CRD91552	Pontville School
ropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/11/2015	5592920	22734 Revenue	CRD91552	Pontville School
ropshire	l .	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5598231	264.98 Revenue	CRD91596	
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5598231	500 Revenue	CRD91596	· ·
-								I -
ropshire		Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	10/11/2015	5602227	727.5 Revenue		Parkare Ltd
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544269	1348.45 Revenue		Medicare First
ropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544270	1392.1 Revenue	CRD92839	Medicare First
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5596418	1092 Revenue	CRD93854	Helping Hands Homecare
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	15 Revenue		Mears Group Plc

Shropshire 0	00GG 00GG 00GG 00GG 00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Expense Type Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	10/11/2015 10/11/2015	5578222 5578222	19.5	Capital/Revenue Revenue		Mears Group Plc
Shropshire 0	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1	10/11/2015	5579222				
Shropshire 0	00GG 00GG 00GG				33/0222	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire 0	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire 0	00GG	Addit Social care Mains aged ander 65 with physical also biney or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221	19.5	Revenue	CRD94263	Mears Group Plc
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	32	Revenue	CRD94263	Mears Group Plc
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221	34.5	Revenue	CRD94263	Mears Group Plc
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	59	Revenue	CRD94263	Mears Group Plc
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221	68	Revenue	CRD94263	Mears Group Plc
Shropshire 0 Shropshire 0 Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221	82	Revenue	CRD94263	Mears Group Plc
Shropshire O		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222	102	Revenue	CRD94263	Mears Group Plc
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221	138	Revenue	CRD94263	Mears Group Plc
1 -		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221		Revenue	CRD94263	Mears Group Plc
Shropshire (Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578222		Revenue		Mears Group Plc
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/11/2015	5578221		Revenue		Mears Group Plc
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544265		Revenue		Caritas Recruitment Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544271		Revenue		Caritas Recruitment Ltd
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604200		Revenue		Battlefield Healthcare Ltd
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5604201		Revenue		Battlefield Healthcare Ltd
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608664		Revenue		Options Fostering
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608665		Revenue		Options Fostering
Shropshire 0		Public Health - Other	Third Party Payments-Private Contractors	10/11/2015	5597908		Revenue	CRD97290	
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749		Revenue		Specialist Computer Centres Plc
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749		Revenue		Specialist Computer Centres Plc
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749		Revenue		Specialist Computer Centres Plc
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5592749		Revenue		Specialist Computer Centres Plc
Shropshire 0		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	10/11/2015	5584457		Revenue		Virtual College Ltd
Shropshire 0		Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/11/2015	5608877		Revenue		Integrated Water Services Ltd
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/11/2015	5608877		Revenue		Integrated Water Services Ltd
Shropshire 0		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/11/2015	5608805	4631.32	Revenue		Quarriers Village
Shropshire 0		Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	10/11/2015	5604416		Revenue		Trackyou Ltd
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608667	3199.01	Revenue		Fostering Solutions
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608668		Revenue		Fostering Solutions
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608669		Revenue		Fostering Solutions
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608666		Revenue		Fostering Solutions
Shropshire 0		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/11/2015	5586369		Revenue		Incom Telecommunications
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608670		Revenue		Options Fostering
Shropshire 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/11/2015	5608671		Revenue		Options Fostering
Shropshire 0		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/11/2015	5599161		Revenue		Bredbury Green Primary School
Shropshire 0		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/11/2015	5598103		Revenue		Aldermore Bank Plc
Shropshire 0	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/11/2015	5608672		Revenue	CRT00626	Nexus Fostering
Shropshire 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/11/2015	5604302	5000	Revenue		Uklug Limited
Shropshire 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/11/2015	5608758		Revenue		Bradbury Care Centre
Shropshire 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/11/2015	5608758		Revenue		Bradbury Care Centre
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544272		Revenue		Seven Resourcing Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544256		Revenue		Seven Resourcing Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544264		Revenue		Seven Resourcing Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544274		Revenue		Seven Resourcing Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544275		Revenue		Seven Resourcing Ltd
Shropshire 0		Children's and Education Services - 0	Employees-Indirect Employee Expenses	10/11/2015	5544273		Revenue		Seven Resourcing Ltd
Shropshire 0		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5607394		Revenue		The Suzy Lamplugh Trust
Shropshire 0		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2015	5609444		Revenue		Hartlebury C Of E Primary School
Shropshire 0		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	11/11/2015	5609847	10961.88			Hampton'S Resourcing
Shropshire 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5609774	6101.67		CRT03653	
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609533		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609523		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609545		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609539		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609546		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609527		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609540		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609529		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609532		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609531		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609547		Revenue		Nndr Refunds - Bacs
Shropshire 0		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609530		Revenue		Nndr Refunds - Bacs
Shropshire 0	UUGG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609543	2913.27	Revenue	ASC00006	Nndr Refunds - Bacs

Dody Name Dail D	f Coming Auga Catagogication	Funence Time	Day on a set Day	Tuesday D. C.	Total America	Conital /Day	Cumpliants	Complian Nama
Shropshire 00GG	f Service Area Categorisation None BVACOP - Balance Sheet	Expense Type Contingency/Other Capital-Operating Accounts	11/11/2015	5609537		Capital/Revenue Revenue		Supplier Name Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	11/11/2015	5609537		Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609549		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609544		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609541		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609552	10472.68		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609528		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/11/2015	5609525	94140.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/11/2015	5609864	680	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/11/2015	5609418	137333	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5607852	1000	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2015	5584738	750.59	Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2015	5608140		Revenue	CRD44417	Pave Aways Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	11/11/2015	5581988		Revenue		West Mercia Supplies
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5578211		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5578210		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2015	5605434		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	11/11/2015	5605535		Revenue Revenue		Enterprise South West Shropshire Jeff'S Taxis & Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support Central Services - Trading undertakings	Transport Related-Contracts Supplies And Services-Catering	11/11/2015 11/11/2015	5609654 5609449		Revenue		Pasta King (Uk) Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597910		Revenue		Marysville Medical Practice
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5607847		Revenue	CRD83424 CRD88807	•
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/11/2015	5608606		Revenue		Redacted - Personal Information
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609447		Revenue		Nationwide Retail Systems Ltd
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609446		Revenue		Nationwide Retail Systems Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607053		Revenue		Oakbank Bed & Breakfast
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597909		Revenue		Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597912		Revenue		Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597911	24343.72			Shropshire Community Health Nhs Trust
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597907	26418.29	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	11/11/2015	5609830	1567	Revenue	CRD96589	Fcp Internet Ltd
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607047	1395	Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607049		Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607048	1550	Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2015	5607050		Revenue		The Firs Guest House
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/11/2015	5597906		Revenue		Ellesmere Medical Practice
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2015	5607465		Revenue	CRT01845	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2015	5609390		Revenue		Complete Office Solutions (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/11/2015	5609510		Revenue		M W D Services
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2015	5609512		Revenue		M W D Services
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2015	5609381		Revenue		Eric Neville Catering Supplies Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Repair & Maint, General	11/11/2015	5609382 5609384		Revenue Revenue		Potters Electrical Ltd Potters Electrical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport County Training trading account - Training	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	11/11/2015 11/11/2015	5609831		Revenue		Federation For Ind Sector Skills & Stand
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Services/Allowances	12/11/2015	5584185		Revenue		Rbf Healthcare
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services Services/Allowances	12/11/2015	5584185		Revenue		Rbf Healthcare
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5585899		Revenue		Fenland Leisure Products Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/11/2015	5592241		Revenue		Merulae Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2015	5610659		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610657		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610658	2429.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2015	5610615	526	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire 00GG	County Training trading account - Training	Premises Related-Energy Costs	12/11/2015	5596211	901.96	Revenue	CRD18058	Telford & Wrekin Council
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/11/2015	5590179	1069.7	Revenue	CRD18058	Telford & Wrekin Council
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610666	590.65	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108		Revenue	CRD29542	North Shropshire College
Shropshire 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108	2700	Revenue	CRD29542	North Shropshire College
Shropshire 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	12/11/2015	5555108		Revenue		North Shropshire College
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2015	5610673		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610672		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610671		Revenue		Radis Community Care
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5591367		Revenue		Paul Bentley
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2015	5591367		Revenue		Paul Bentley West Marria Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2015	5597567	452.09	Revenue	СкD44823	West Mercia Supplies

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref Total	Amount Capital/Revenue	Supplier Id Supplier Name
-	-	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	1.87 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.91 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	1.94 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	2.05 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	2.38 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	2.74 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	3.1 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	3.13 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	3.19 Revenue	CRD79352 Security Plus + Limited
	00GG	0-0	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	3.82 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	4.32 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605293	4.38 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	12/11/2015	5605293	4.65 Revenue	CRD79352 Security Plus + Limited
	00GG 00GG	Highways and Transport Services - Parking Services 0 - 0	Premises Related-Repair & Maint. Grounds	12/11/2015 12/11/2015	5605264 5605264	5.09 Revenue 6.27 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	12/11/2015	5605293	6.9 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	7.04 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605293	7.04 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	7.04 Revenue	CRD79352 Security Plus + Limited
1	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	7.16 Revenue	CRD79352 Security Plus + Limited
1		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	7.18 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	7.31 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605264	7.63 Revenue	CRD79352 Security Plus + Limited
-		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605293	8.44 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605293	10.74 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	10.77 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	11.25 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	11.31 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	11.48 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	11.54 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	11.54 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	11.74 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	11.99 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	13.84 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	14.17 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605293	17.3 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	12/11/2015	5605264	17.61 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	17.66 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	12/11/2015 12/11/2015	5605264 5605264	18.46 Revenue 18.83 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	18.9 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	23.24 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	24.72 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	28.38 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	30.15 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	30.47 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605264	31 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Public Transport	Premises Related-Repair &Maint. Grounds	12/11/2015	5605293	32.42 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	34.15 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	37.95 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	38.49 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	40.55 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	49.45 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	49.97 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	53.18 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	53.7 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	55.46 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	55.7 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	56.01 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293	60.42 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	62.26 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	63.12 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605293	66.38 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605293	79.48 Revenue	CRD79352 Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605264	88.07 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264	90.96 Revenue	CRD79352 Security Plus + Limited
Piliohaille	10000	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	12/11/2015	5605264	91.35 Revenue	CRD79352 Security Plus + Limited

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	Service Area Categorisation		-			Capital/Revenue		
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	12/11/2015	5605264		Revenue Revenue		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	12/11/2015 12/11/2015	5605293 5605264		Revenue		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	12/11/2015	5605264		Revenue		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	12/11/2015	5605264		Revenue		Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605293		Revenue		Security Plus + Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	12/11/2015	5605264		Revenue		Security Plus + Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	12/11/2015	5597879		Revenue		Coram Voice
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/11/2015	5595709		Revenue		Perry Rda Group
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2015	5610713		Revenue		Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610712		Revenue		Salopian Care Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936	92.43	Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	0 - 0	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG		1	12/11/2015	5603936		Revenue		Parkeon Ltd
· ·	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials		1				
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936				Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5603936		Revenue		Parkeon Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610716		Revenue		Supreme Home Care
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/11/2015	5595160		Revenue		Shaw Healthcare (Fm Services) Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Rates	12/11/2015	5610284		Revenue		Helix Property Advisors
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2015	5590120		Revenue	CRD87777	
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/11/2015	5592239		Revenue		Shiela Cowie
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608124		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608120		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608127		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608129		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608128		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608126		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608130		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5608119		Revenue		Diamond Life Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5610717		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610721		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610720		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592036		Revenue		Royal Mail Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610725	4891.35	Revenue	CRD92228	Oswestry Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/11/2015	5589356		Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	12/11/2015	5607415		Revenue		The Shropshire Housing Alliance
Shropshire 00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	12/11/2015	5607415	840	Revenue	CRD93900	The Shropshire Housing Alliance

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•	-	Service Area Categorisation		-			Capital/Revenue		• • •
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/11/2015	5610727		Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5607813		Revenue		Tailored Care Ltd
		0-0	Third Party Payments-Private Contractors	12/11/2015	5610732		Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5607812		Revenue		Tailored Care Ltd
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610730		Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610728		Revenue		Tailored Care Ltd
		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/11/2015	5591280		Revenue		Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/11/2015	5591279		Revenue	l	Shropshire Community Health Nhs Trust
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2015	5590122		Revenue		Tattenhall Dairy Products Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610734		Revenue		North Shropshire Home Care Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2015	5604405		Revenue		Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2015	5604405		Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2015	5604405	12972.75	Revenue	CRD96683	Allstar Business Solutions Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592785	7.7	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592785	137.8	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592785	1382.8	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2015	5595116	600.64	Revenue	CRD97598	Carter Brown The Expert Service
		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2015	5592034	3750.45	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5607809	867.52	Revenue	CRD98123	Lettershanner
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2015	5607810	977.05	Revenue	CRD98123	Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610736	2423.5	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590337	226.2	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590337	370.83	Revenue	CRD98580	Jane Lewis Health And Social Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590337		Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	12/11/2015	5589255		Revenue		Trackyou Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610737		Revenue	CRD98709	Brockton Care Ltd
		Central Services - Other Services	Employees-Support Staff	12/11/2015	5595161	44980.38		CRD99877	Matrix Scm Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/11/2015	5590339		Revenue		Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2015	5610740		Revenue	l	Maesbrook Care Home Limited
-		Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/11/2015	5595115		Revenue		Seven Resourcing Ltd
•		Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/11/2015	5595110		Revenue		Seven Resourcing Ltd
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	12/11/2015	5595114		Revenue		Seven Resourcing Ltd
Shropshire	00GG			1			Revenue		
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/11/2015	5595113			l	Seven Resourcing Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	12/11/2015	5603902		Revenue	l	Bromford Housing Association
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2015	5597365		Revenue	l	Aerosoul Birmingham Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610357		Revenue	l	Myddle Pre-School
•		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610357		Revenue	l	Myddle Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610358		Revenue	l	Nesscliffe House Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610358		Revenue		Nesscliffe House Nursery School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610359		Revenue		Radbrook Nursery & Pre-School
•	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610359		Revenue	l	Radbrook Nursery & Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610613		Revenue		Busy Bees Pre-School Church Stretton
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610613		Revenue		Busy Bees Pre-School Church Stretton
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5609945		Revenue		Dorrington Nursery
•		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5609945		Revenue		Dorrington Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610614		Revenue		Moor Park School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610421		Revenue		Frankwell Tots To Twelves
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5609944		Revenue		Bicton Heath Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610354		Revenue	l	Bluebell Day Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610353		Revenue	NUS00305	The Ark
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610353		Revenue	NUS00305	The Ark
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610355		Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610355	1522.83	Revenue	NUS00348	Julie Edwards
•		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610612		Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610612	7700.4	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5610356		Revenue	NUS00365	Little Unicorns Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2015	5609942	874.36	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG			13/11/2015	5610457		Revenue	l	Chambers Management
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013					
Shropshire Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital		I I			Revenue	CRT00391	Peter Richards & Co Limited
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/11/2015	5611200	2000	Revenue Revenue		
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	None BVACOP - Capital Public Health - Other	Contingency/Other Capital-Operating Accounts Third Party Payments-Private Contractors	13/11/2015 13/11/2015	5611200 5590440	2000 722.56	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	13/11/2015	5611200	2000 722.56 2599.04		CRT01352 CRT03385	

Rody Name Body Bo	f Service Area Categorisation	Expense Type	Payment Data	Transaction Pof	Total Amount	Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire 00GG	Children's and Education Services - Special	Employees-Support Staff	13/11/2015	5592916		Revenue		Psychology People
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611466		Revenue	I	Mr Jonathan Auburn
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/11/2015	5610414		Revenue	1	Church Stretton School
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	13/11/2015	5598520		Revenue	1	Norry Decorators Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5611936		Revenue	1	David Rogers Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611767		Revenue		Siemens Financial Services
Shropshire 00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials	13/11/2015	5607214		Revenue		Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	13/11/2015	5594985		Revenue	I	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611760		Revenue	1	Options Management
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611762		Revenue	I	Options Management
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611762	332.5	Revenue	CRD62006	Options Management
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2015	5611760	469.22	Revenue	CRD62006	Options Management
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/11/2015	5592815	939.97	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	2.5	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/11/2015	5611242	50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	148.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	148.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	260.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	327.7	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611242	534	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501	3.86	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5611501	8.96	Revenue		County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	14.6	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	13/11/2015	5611501	29.17	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2015	5611501		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501	44.8	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501		Revenue	I	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/11/2015	5611501	64.73	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501		Revenue	I	County Training Ludlow Imprest
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611501		Revenue	1	County Training Ludlow Imprest
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592807		Revenue	1	Sarabec Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592808		Revenue		Sarabec Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592809		Revenue	1	Sarabec Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/11/2015	5592808		Revenue		Sarabec Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2015	5595592		Revenue		Abraxas Catering Equipment Ltd
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	13/11/2015	5589521		Revenue	1	Protocol Education Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5609586	16783.97		1	Mcphillips (Wellington) Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2015	5591492		Revenue	I	Bow Construction Ltd
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	13/11/2015	5610497		Revenue	I	Total Response Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/11/2015			Revenue	1	Eden Brown Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	I I		Revenue	1	Premier Stage Productions Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5590149		Revenue	I	Artificial Eye Film Co Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2015	5589212		Revenue	1	Brown Clee Domiciliary Care Agency
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Missellaneous Expenses	13/11/2015	5592630		Revenue	I	Miss Param Bains Get Your 'Wigle' On
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2015	5611395	26140.71			
Shropshire 00GG Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	13/11/2015 13/11/2015	5595121 5590180		Revenue Revenue	1	Medicare First Stuweb Race Timing
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Third Party Payments Other Committees (Establishments)	13/11/2015	5594928				
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - 0	Third Party Payments-Other Committees/Establishmts	13/11/2015	5602691		Revenue Revenue	1	Daisy Chain Day Care Ltd Caritas Recruitment Ltd
Shropshire 00GG	None BVACOP - Capital	Employees-Indirect Employee Expenses Contingency/Other Capital-Capital - Professional Fees	13/11/2015	5603377		Revenue	1	Shield On-Site Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887		Revenue	I	West Mercia Energy
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887		Revenue	1	West Mercia Energy
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs Premises Related-Energy Costs	13/11/2015	5597887			1	West Mercia Energy West Mercia Energy
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887		Revenue Revenue	1	West Mercia Energy
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Energy Costs	13/11/2015	5597887		Revenue	1	West Mercia Energy
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/11/2015	5612023		Revenue	I	Integrated Water Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2015	5612023		Revenue	l .	Integrated Water Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2015	5612023		Revenue	1	Integrated Water Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2015	5590126		Revenue	CRD98421	_
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5590126		Revenue	I	Pipekit Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422		Revenue	1	Pipekit Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422		Revenue	I	Pipekit Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422		Revenue	l .	Pipekit Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422		Revenue	I	Pipekit Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/11/2015	5594422		Revenue	I	Pipekit Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2015	I I		Revenue		The Tds Academy Ltd
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Shropphire OGG Cantral Services - Elections Supplies And Services - Elections Supplies And Services - Multi-rapid Supplies And Services - Adult speed under 65 with learning disabilities Supplies And Services - Multi-rapid Supplies And Services - Supplies And S	
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Strongshire OGG Adult Social Care - Older people (aged for or over) including older mentally III Strongshire OGG Children's and Education Services - Advisory Employees-Indirect Employees-Expenses 16/11/2015 5611877 645 Revenue CR082522 S79 / OR Revenue CR08252 G79 / OR	td
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Shropshire DGC Children's and Education Services - Advisory Employee-Expenses Englished Shropshire Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Transport Related-Contracts 16/11/2015 551256 551266 550 561266 550 561266 570 561276 56	
Shropphire 1906 None PMX-OP - Capital Contingency/Other Capital Capital - Contingency/Other - Capital - Capital - Capital - Capital - Contingency/Other - Capital - Capital - Capital - Contingency/Other - Capital - Capi	1
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Stropphire GoG Children's and Education Services - School and Pupil Support Transport Related Contracts 16/11/2015 5608.500 581.28 Revenue CR003155 Diamond Cars (Telford) Limits Physical Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 16/11/2015 5608.510 5852.03 Revenue CR006791 Nave A Care Stropphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Highways and Transport Services - Public Transport (Shopphire GoG Children's and Education Services - Adult and community learning Supplies And Services-Travel Expenses Etc. 16/11/2015 5592247 Gol Revenue CR012752 Stropphire God Children's and Education Services - Adult and community learning Supplies And Services-Travel Expenses Etc. 16/11/2015 5592247 Gol Revenue CR012752 Stropphire Wildlife Trust Stropphire God Children's and Education Services - Adult and community learning Supplies And Services-Travel Expenses Etc. 16/11/2015 5592247 Gol Revenue CR012752 Stropphire Wildlife Trust Stropphire God Children's and Education Services - Adult and community learning Supplies And Services-Travel Expenses Etc. 16/11/2015 5592247 Gol Revenue CR012752 Stropphire Wildlife Trust Stropphire God Children's and Education Services - Adult and community learning Supplies And Services-Travel Expenses Etc. 16/11/2015 5592246 Gol Revenue CR012752 Stropphire Wildlife Trust Stropphire God Children's and Education Services - Adult and community learning	
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Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 16/11/2015 5602546 94 Revenue CRD50761 City & Guilds	
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 16/11/2015 5608702 562.02 Revenue CRD51389 Coverage Care Ltd	
Shropshire 00GG Children's and Education Services - Children's Centres Premises Related-Rents 16/11/2015 5611638 1050 Revenue CRD52906 Bicton Heath Hall Association	
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 16/11/2015 5607002 1331.5 Revenue CRD53571 Jenx Ltd CRD53571 Jenx Ltd	
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Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 16/11/2015 5430677 975020 Revenue CRD55634 Shropshire & Wrekin Fire Aut	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related-Repair & Maint. General 16/11/2015 5611955 486.58 Revenue CRD56341 Window & Door Contract Services - Environmental initiatives	ces

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-	00GG	Service Area Categorisation Central Services - Trading Services	Expense Type Supplies And Services-Communications & Computing	16/11/2015	5606974	1368 Revenue	Supplier Id Supplier Name CRD56358 Stone Computers Ltd
Shropshire	I	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Catering	16/11/2015	5592263	592.2 Revenue	CRD56917 The Little Food Company Limited
	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2015	5592078	19.25 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2015	5592078	26.93 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2015	5592078	26.93 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2015	5592078	416.99 Revenue	CRD62269 Xma Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/11/2015	5592078	3764.8 Revenue	CRD62269 Xma Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/11/2015	5595711	2856.25 Revenue	CRD62347 Taking Part
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	16/11/2015	5595710	5722.5 Revenue	CRD62347 Taking Part
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2015	5576074	87485 Revenue	CRD68172 Action For Children
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	16/11/2015	5576073	149124.75 Revenue	CRD68172 Action For Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/11/2015	5612364	464 Revenue	CRD71028 Bridgnorth Taxis
1	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	0.02 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	0.04 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.3 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	0.44 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.65 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.65 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.68 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.84 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	0.86 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	0.94 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	0.95 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	1 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	1 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	1.19 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	1.23 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	1.25 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	1.3 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	1.46 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	1.5 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	1.59 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	1.74 Revenue	CRD79352 Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	1.9 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	1.9 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	2.2 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	2.32 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	2.33 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	2.63 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	2.78 Revenue	CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	2.9 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	3.39 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	3.85 Revenue	CRD79352 Security Plus + Limited
Shropshire		0-0	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	4.08 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	16/11/2015	5609846	4.25 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	4.63 Revenue	CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	5.86 Revenue	CRD79352 Security Plus + Limited
	00GG	0 - 0	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	5.98 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609946	6.14 Revenue	CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609946	6.44 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609846	6.77 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services	Premises Related Repair & Maint, Grounds	16/11/2015	5609946	8.27 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609946	8.42 Revenue	1 '
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609846	8.57 Revenue	CRD79352 Security Plus + Limited
Shropshire	I	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Promises Related Repair & Maint. Grounds	16/11/2015	5609846	8.98 Revenue	CRD79352 Security Plus + Limited
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	16/11/2015 16/11/2015	5609846 5609946	9.41 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	9.71 Revenue 10 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire			1	16/11/2015	5609946	10.04 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	10.04 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	10.24 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	12.1 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	12.1 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire			•	16/11/2015	5609846	12.52 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	I I	I		· · · · · · · · · · · · · · · · · · ·
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	16/11/2015	5609946 5609846	13.61 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	16/11/2015 16/11/2015	5609846	14.2 Revenue 14.63 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Pinobanne	10000	inghways and Hansport services - Larning services	Tremises neiateu-nepair xiviaint. Orounus	10/11/2013	3003040	14.03 VEACURE	Che / 2332 Security 103 T Littliceu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846		Revenue		Security Plus + Limited
1 '	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846		Revenue		Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	16.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	17.25	Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	18.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	18.75	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	19.9	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	20.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	23.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	25.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	26.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	27.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	29.13	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	30.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	33.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	34.09	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	34.4	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	34.72	Revenue	CRD79352	Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	l	Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	39.39	Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	l l	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	l	Security Plus + Limited
•	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946		Revenue		Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue		Security Plus + Limited
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	l	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	l	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946		Revenue		Security Plus + Limited
Shropshire		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	57.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946		Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	67.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	72.9	Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	84.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946		Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609846	98.83	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	16/11/2015	5609946	130.34	Revenue	CRD79352	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846		Revenue	CRD79352	Security Plus + Limited
	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	190.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609946	197.68	Revenue	l l	Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	16/11/2015	5609846	289.1	Revenue	CRD79352	Security Plus + Limited
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/11/2015	5608154	990	Revenue		Inside & Out
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611220	880.36	Revenue	CRD87548	Bristow & Sutor
Shropshire		Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611217		Revenue		Bristow & Sutor
Shropshire		Children's and Education Services - Children's Centres	Premises Related-Rents	16/11/2015	5603116		Revenue		Storage King
Shropshire	1	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/11/2015	5592238	600	Revenue	l l	Shiela Cowie
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/11/2015	5597219	2429.7	Revenue		Impact Mail & Print (Uk) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/11/2015	5598113		Revenue		Care Quality Commission
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/11/2015	5598113		Revenue		Care Quality Commission
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/11/2015	5598113		Revenue	l l	Care Quality Commission
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/11/2015	5597914		Revenue	l l	Bluebird Care (Shropshire Care Ltd)
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	16/11/2015	5599072		Revenue		Britannia Thomas Casserleys
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/11/2015	5608724	990	Revenue		The Uplands
Shropshire	1	Housing Services - Homelessness	Premises Related-Rents	16/11/2015	5595182		Revenue		The Shropshire Housing Alliance
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611746		Revenue	CRD96107	Ipsley Ce Rsa Academy
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/11/2015	5611856		Revenue		S L Gittoes Forestry
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2015	5597562		Revenue		Gavin Tree Specialists Ltd
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/11/2015	5597562		Revenue		Gavin Tree Specialists Ltd
Shropshire	1	Central Services - Other Services	Supplies And Services-Communications & Computing	16/11/2015	5592559		Revenue		Bip Solutions Ltd
Shropshire	1	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/11/2015	5592956		Revenue		Pw Auto Electrical Ltd
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/11/2015	5609775		Revenue		Spektrix Limited
Shropshire	1	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	16/11/2015	5590264		Revenue		Lexmark International (Uk) Ltd
Shropshire	1	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	16/11/2015	5612027		Revenue		Rural Energy
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616038		Revenue		Woodlands Residential Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5616038		Revenue		Woodlands Residential Care Home
Shropshire	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/11/2015	5612031		Revenue		The Curtain Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/11/2015	5603078	506.22	Revenue	CRT03635	Prince Personnel Limited

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•	f Service Area Categorisation					Capital/Revenue		
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	17/11/2015	5603078		Revenue		Prince Personnel Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615209		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615181		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615103		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615205		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615062		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615294		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615054		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615115		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615073		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615070		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615148		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615076		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615242		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615055		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615069		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615328		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615145		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615064		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5615324		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/11/2015	5562304		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5596509		Revenue		C R Davies
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612840	38	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612840		Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612840	4640	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612867	7	Revenue	CRD14747	Riverside Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612867	1170.32	Revenue	CRD14747	Riverside Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612867	1545	Revenue	CRD14747	Riverside Medical Practice
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616042	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616043	14.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616044	14.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616045	14.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616046	14.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616047	14.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616045	116.55	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616046	139.49	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616044	155.4	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616043	162.8	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616047	173.9	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	17/11/2015	5616043	383.69	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	17/11/2015	5616046	383.69	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	17/11/2015	5616044	466.2	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	17/11/2015	5616045		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	17/11/2015	5616047	466.2	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616027		Revenue	CRD40942	Normanton Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616030		Revenue		Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616031	3420	Revenue	CRD44461	Pontesbury Project
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616032	3420	Revenue	CRD44461	Pontesbury Project
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/11/2015	5610443		Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5616048	585.58	Revenue		Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5616049	712.88	Revenue		Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5610523		Revenue		Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5610524		Revenue		Direct Health (Uk) Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612856		Revenue		Marden Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612856		Revenue		Marden Medical Practice
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2015	5615350	27628.74			British Telecommunications Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5608714		Revenue		The Strettons Mayfair Trust
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5608459		Revenue		John Roberts & Sons (Oswestry) Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	17/11/2015	5608165		Revenue		Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Capital	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	17/11/2015	5607213		Revenue		Stone Computers Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612836		Revenue		Beeches Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/11/2015	5612836		Revenue		Beeches Medical Practice
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/11/2015	5616013		Revenue		Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/11/2015	5616013		Revenue		Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	1	17/11/2015	5616014		Revenue		Keys Child Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/11/2015	5616014	10566.66	l		Keys Child Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	17/11/2015			Revenue		Bertram Trading Limited
Jamopaniic Joodd	Culture and Heritage	Josephico / ma del riced Equipe. Turni a Materials	1 1/11/2013	1 3332733	131.3	veriuc	0500214	Joe Cam Trading Emilied

Section Column	Rody Namo	Body Rof	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
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1997-1999 1997				l	I					
Mayor 1905 Polit Heads - Order Profess				l						
Margania Mode Mode Margania Mode	Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612871	975.32	Revenue	CRD62275	South Hermitage Surgery
Suppose 1967 Prof. In Land Programmer Prof. Controllers 1971/701 201/201 2	Shropshire	00GG	Public Health - Other		17/11/2015	5612843	157	Revenue	CRD63636	The Caxton Surgery
Supplied 1965	Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612843	2210.8	Revenue	CRD63636	The Caxton Surgery
Seption Color Color Seption Sept	Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612843	4261	Revenue	CRD63636	The Caxton Surgery
Security Company Com	Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612863	3	Revenue	CRD64375	Redacted - Personal Information
Section Comparison Compar	Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612863	520	Revenue	CRD64375	Redacted - Personal Information
Computer Color Control Contr			Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612863	2436	Revenue	CRD64375	Redacted - Personal Information
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			None BVACOP - Capital	1 - 1 - 1				1		
Secondary Court			None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees						
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	Surobsuite	Juudu	reciti di Services - Matulig tilitari takiligs	Sanhhires viin seivices-careiliik	1//11/2015	2012900	432.83	luevenue	CVD/0938	Iniavest Long Selvice

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	Ref Service Area Categorisation	Expense Type Cypplies And Sonitors Cataring	-		otal Amount Capital/Revenue	
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615983 5615961	473.62 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015		486.9 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0 Shropshire 00G0	Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	17/11/2015 17/11/2015	5615803 5615839	487.03 Revenue 487.38 Revenue	CRD76838 Bidvest Food Service CRD76838 Bidvest Food Service
	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615864	497.64 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0						CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615822	499.4 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0 Shropshire 00G0	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/11/2015 17/11/2015	5615867 5615971	502.14 Revenue 504.71 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615905	510.55 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615843	512.58 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615787	514.69 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GC	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615908	516.87 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering Supplies And Services-Catering	17/11/2015	5615880	527.03 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GC		Supplies And Services-Catering	17/11/2015	5615801	540.7 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services Catering Supplies And Services-Catering	17/11/2015	5615817	542 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services Catering	17/11/2015	5615939	544.63 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615960	547.91 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615964	559.5 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services Catering Supplies And Services-Catering	17/11/2015	5615982	585.78 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615907	592.96 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615958	615.12 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	g g	Supplies And Services-Catering	17/11/2015	5615882	620.09 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615935	623.55 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615978	629.03 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615951	629.62 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	=	Supplies And Services-Catering	17/11/2015	5615837	650.37 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615828	653.35 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading Services	Supplies And Services-Catering	17/11/2015	5615910	660.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	=	Supplies And Services-Catering	17/11/2015	5615802	669.94 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615861	679.82 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615975	681.82 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615813	689.57 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615798	697.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615963	716.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615784	731.65 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615808	733.34 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615816	749.64 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615968	798.91 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615893	807.24 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615859	833.03 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615840	847.55 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615921	858.13 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615900	918.85 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615783	933.34 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615911	959.2 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615797	1007.15 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0	Central Services - Trading undertakings	Supplies And Services-Catering	17/11/2015	5615805	1065.71 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Supplies And Services-Catering	17/11/2015	5615836	1106.49 Revenue	CRD76838 Bidvest Food Service
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612834	37 Revenue	CRD76940 Albrighton Medical Practice
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	17/11/2015	5612834	520.16 Revenue	CRD76940 Albrighton Medical Practice
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612834	2909 Revenue	CRD76940 Albrighton Medical Practice
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612860	36 Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	17/11/2015	5612860	1040.32 Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5616001	42588.25 Revenue	CRD79506 Overley Hall School Ltd
Shropshire 00G0	_	Third Party Payments-Private Contractors	17/11/2015	5616002	43107 Revenue	CRD79506 Overley Hall School Ltd
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612865	4 Revenue	CRD80351 Radbrook Green Surgery
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	17/11/2015	5612865	216.72 Revenue	CRD80351 Radbrook Green Surgery
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612865	3137 Revenue	CRD80351 Radbrook Green Surgery
Shropshire 00G0		Third Party Payments Private Contractors	17/11/2015	5616035	634.5 Revenue	CRD80406 Dragonfly Project Cic
Shropshire 00G0		Third Party Payments Private Contractors	17/11/2015	5612859	14.15 Revenue	CRD81095 Mount Pleasant Medical Centre
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612859	51 Revenue	CRD81095 Mount Pleasant Medical Centre
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses	17/11/2015 17/11/2015	5612859 5612850	801.88 Revenue 866.76 Revenue	CRD81095 Mount Pleasant Medical Centre CRD84730 Dodington Surgery
Shropshire 00G0		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/11/2015	5612849	1127.04 Revenue	CRD84730 Dodington Surgery CRD84730 Dodington Surgery
Shropshire 00G0		Premises Related-Repair & Maint. General	17/11/2015	5591226	589 Revenue	CRD85033 Shrewsbury Security Services
Shropshire 00G0		Third Party Payments-Private Contractors	17/11/2015	5612851	58 Revenue	CRD85389 Drayton Medical Practices
		Supplies And Services-Miscellaneous Expenses	17/11/2015	5612851	3034.24 Revenue	CRD85389 Drayton Medical Practices CRD85389 Drayton Medical Practices
Shropshire 00G0						

Body Name Body Re	f 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	17/11/2015	5612857		Revenue		Marysville Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612857	969	Revenue	CRD85424	Marysville Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612857	1582.2	Revenue	CRD85424	Marysville Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612837	2	Revenue	CRD86430	Belvidere Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612837	682	Revenue	CRD86430	Belvidere Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612837		Revenue	CRD86430	Belvidere Medical Practice
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	17/11/2015	5598585	882	Revenue	CRD87677	Best Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615358	1257	Revenue	CRD87677	Best Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615357		Revenue	CRD87677	Best Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615360	1257	Revenue	1	Best Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/11/2015	5615359		Revenue	CRD87677	Best Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/11/2015	5592104	873	Revenue	1	Matthew Clark Wholesale Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612845		Revenue	1	Claremont Bank Surgery
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612845		Revenue	1	Claremont Bank Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612845		Revenue	1	Claremont Bank Surgery
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2015	5599584		Revenue	1	Pendragon Wales Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/11/2015	5597167		Revenue	1	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	17/11/2015	5592266		Revenue	1	Keep Britain Tidy
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/11/2015	5610460		Revenue	l .	Derek Block Concerts Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612870		Revenue	1	Shifnal & Priorslee Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612870		Revenue	1	Shifnal & Priorslee Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612870		Revenue	1	Shifnal & Priorslee Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612869		Revenue	1	Shifnal & Priorslee Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612844		Revenue	1	Church Stretton Medical Pratice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612844		Revenue	1	Church Stretton Medical Pratice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612844		Revenue		Church Stretton Medical Pratice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612864		Revenue	1	Portcullis Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612864		Revenue	1	Portcullis Surgery
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612864		Revenue	1	Portcullis Surgery
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/11/2015	5616063		Revenue	1	Tailored Care Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612848		Revenue	1	Craven Arms Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612848		Revenue	1	Craven Arms Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612848		Revenue	1	Craven Arms Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612874		Revenue	1	Redacted - Personal Information
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612874		Revenue	1	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/11/2015	5597950		Revenue	1	Abbey Gate College
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5597591		Revenue	1	Ashfords Llp
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	17/11/2015	5609668		Revenue	l .	Inphase Ltd
Shropshire 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments Private Contractors	17/11/2015	5612842		Revenue	1	Cambrian Medical Centre Cambrian Medical Centre
Shropshire 00GG Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	17/11/2015	5612842 5612842		Revenue Revenue		Cambrian Medical Centre
Shropshire 00GG	Public Health - Other	1 11	17/11/2015 17/11/2015	5612852		Revenue	l .	Ellesmere Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	17/11/2015	5612841		Revenue	1	Brown Clee Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612846		Revenue		Cleobury Mortimer Medical Centre
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612846		Revenue	1	Cleobury Mortimer Medical Centre
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612866		Revenue	1	Richmond Surgery
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612866		Revenue	1	Richmond Surgery
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612858		Revenue	1	The Meadows Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services Miscellaneous Expenses	17/11/2015	5612858		Revenue	l .	The Meadows Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612858		Revenue	1	The Meadows Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612847		Revenue	1	Clive Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612847		Revenue	1	Clive Medical Practice
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612839		Revenue	1	Bridgewater Family Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612839		Revenue	1	Bridgewater Family Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612862		Revenue	l .	Plas Ffynnon Medical Centre
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612862		Revenue	l .	Plas Ffynnon Medical Centre
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612862		Revenue		Plas Ffynnon Medical Centre
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	17/11/2015	5615032	-551642.42		1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032		Revenue	1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615032		Revenue	1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032		Revenue	1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032		Revenue	1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Recharges	17/11/2015	5615032		Revenue	1	IP&ELimited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032		Revenue	1	IP&ELimited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/11/2015	5615032	23348.39		1	IP & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032		Revenue	1	I P & E Limited
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	1	27326.75		l .	IP & E Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
-	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors	17/11/2015	5615032		Revenue	CRD99980 I P & E Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612838	520.16	Revenue	CRD99983 Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612838	856	Revenue	CRD99983 Bishops Castle Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/11/2015	5610521	3360	Revenue	CRT01072 Tlc Care At Home Ltd
	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/11/2015	5616037		Revenue	CRT02715 Allendale Specialist Day Care Centre
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	17/11/2015	5616012		Revenue	CRT02801 Unity Residential Care
Shropshire		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/11/2015	5611532		Revenue	RAT00018 Shropshire Council - Council Tax Only
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5612642		Revenue	STX00066 K R D Richards
Shropshire	1	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	17/11/2015	5612645		Revenue	STX00275 Clive Humphreys
	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612868		Revenue	TOP23673 Shawbury Medical Practice
	1	Public Health - Other	Supplies And Services-Miscellaneous Expenses	17/11/2015	5612868		Revenue	TOP23673 Shawbury Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	17/11/2015	5612868		Revenue	TOP23673 Shawbury Medical Practice
Shropshire	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5605360		Revenue	CRD87969 Park Promotions Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/11/2015	5615376		Revenue Revenue	CRT03378 Royal Cabs
Shropshire Shropshire		Children's and Education Services - Special	Employees-Support Staff Employees-Support Staff	18/11/2015 18/11/2015	5592914 5615743		Revenue	CRT03584 Psychology People CRT03584 Psychology People
Shropshire		Children's and Education Services - Special Children's and Education Services - Special	Employees-Support Staff	18/11/2015	5615744		Revenue	CRT03584 Psychology People
	00GG	Children's and Education Services - Special Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104		Revenue	CRT03622 Hazel Crump
Shropshire	1	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104		Revenue	CRT03622 Hazel Crump
-	1	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104		Revenue	CRT03622 Hazel Crump
Shropshire	1	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/11/2015	5617104		Revenue	CRT03622 Hazel Crump
	00GG	Children's and Education Services - Advisory Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617095		Revenue	NUS00379 Annabel Craven
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616815		Revenue	ASC00006 Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616816		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616818		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616823		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616811		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616803		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616810		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616825	1128	Revenue	ASC00006 Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616826		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616814	1285.62	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616806	1456	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616807	2268.64	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616820	2283.65	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616799	2291.74	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616824	2477.9	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616804	3353.96	Revenue	ASC00006 Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616798		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616821		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616796	6447.77	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616801	10470.52	Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire	1	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616800		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/11/2015	5616812		Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/11/2015	5616774		Revenue	ASC00008 General Sundry Refund - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/11/2015	5616777		Revenue	ASC00008 General Sundry Refund - Bacs
Shropshire	1	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/11/2015	5617133		Revenue	CRD10064 Minsterley Motors Services Ltd
Shropshire	1	0 - 0	Premises Related-Water	18/11/2015	5612635		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire	1	Housing Services - Other Council Property	Premises Related Water	18/11/2015	5612516		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	18/11/2015	5610225		Revenue	CRD15533 Severn Trent Water Ltd
Shropshire	1	None BVACOP - Capital Children's and Education Services - Children's Control	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2015	5616893		Revenue	CRD44375 South Shropshire Housing Assoc
Shropshire	1	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	18/11/2015	5612781		Revenue	CRD60736 Sally Tonge Limited
Shropshire	1		Supplies And Services Communications & Computing	18/11/2015	5612781		Revenue	CRD66233 Olm Systems Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	18/11/2015	5594385		Revenue	CRD66223 Olm Systems Ltd
Shropshire Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Capital	Supplies And Services-Communications & Computing Contingency/Other Capital-Capital - Plant Equipt & Furn	18/11/2015 18/11/2015	5594384 5594384		Revenue Revenue	CRD66223 Olm Systems Ltd CRD66223 Olm Systems Ltd
Shropshire	1	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617219		Revenue	CRD69233 Leo Pest Control Environment Serv Ltd
Shropshire	1	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2015	5616883		Revenue	CRD74529 D T Edgerton
Shropshire		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2015	5616916		Revenue	CRD75323 H R Mold
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617508		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	18/11/2015	5617486		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617476		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	18/11/2015	5617603		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617637		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services Catering	18/11/2015	5617646		Revenue	CRD76838 Bidvest Food Service
Shropshire	1	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617450		Revenue	CRD76838 Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617568		Revenue	CRD76838 Bidvest Food Service
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Body Name Body Re	f 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	18/11/2015	5617522	19.87 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG		Supplies And Services-Catering Supplies And Services-Catering	18/11/2015	5617527	21.21 Revenue	CRD76838 Bidvest Food Service
	Central Services - Trading Services	1		5617507		
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015		23.48 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617478	24.18 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617468	24.18 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617635	28.48 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617559	29.25 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617628	30.28 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617566	30.36 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617471	30.36 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617462	33.6 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617605	36.71 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617540	59.61 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617558	68.89 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/11/2015	5617481	70.7 Revenue	CRD76838 Bidvest Food Service
-		1		5617653		
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015		74.87 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617581	81.3 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617641	96.37 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617587	104.03 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617570	105.77 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617587	387.57 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617462	466.63 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617508	498.01 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617507	501.41 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617558	511.88 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617628	513.71 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617535	516.46 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/11/2015	5617584	520.5 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG		1	18/11/2015	5617568		CRD76838 Bidvest Food Service
	Central Services - Trading undertakings	Supplies And Services-Catering			523.31 Revenue	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617559	554.39 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617624	573.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617554	575.27 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617486	577.34 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617515	591.63 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617540	603.17 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617566	610.22 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617646	627.17 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617451	628.09 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617603	635.32 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617636	637.62 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617450	640.33 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	18/11/2015	5617637	644.44 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		18/11/2015	5617641	670.79 Revenue	CRD76838 Bidvest Food Service
		Supplies And Services-Catering				
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617476	674.67 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617643	712.87 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617653	721.34 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2015	5617527	746.94 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617605	751.21 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617478	755.55 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617522	780.96 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617635	812.87 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617481	832.33 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617585	860.98 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617570	946.15 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617506	1022.07 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617468	1130.86 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617581	1248.06 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2015	5617471	1651.31 Revenue	CRD76838 Bidvest Food Service
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2015	5616880	9984.77 Revenue	CRD82177 A Bate Building Contractor Ltd
Shropshire 00GG	·		18/11/2015			CRD83320 The Raven Hotel
-	Housing Services - Homelessness	Premises Related Rents		5616840	1260 Revenue	
Shropshire 00GG	Housing Services - Homelessness	Premises Related Rents	18/11/2015	5616839	1500 Revenue	CRD83320 The Raven Hotel
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616838	3580 Revenue	CRD89571 The Gallery Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2015	5616836	2565 Revenue	CRD93610 Oakbank Bed & Breakfast
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2015	5613092	2087.7 Revenue	CRD99804 Nhs Shropshire Ccg
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617258	20000 Revenue	CRT00319 Middle Ground Theatre Company Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2015	5617208	931.77 Revenue	CRT01980 Christian Knowles Productions Ltd
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606889	558.47 Revenue	GSP00004 Anchor Trust

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606891		Revenue		Bromford Carinthia Housing Association L
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606896	10538.64	Revenue	GSP00021	Severnside Housing
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606898	3102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/11/2015	5606903	3359.23	Revenue		South Shropshire Housing Assoc Ltd
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606900		Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	18/11/2015	5606901	6069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617093		Revenue		Busy Bees Pre-School (Chirbury)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617092		Revenue	1	Column Nursery
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617091		Revenue	1	Bargates Playgroup
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617097		Revenue	NUS00305	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617100		Revenue	1	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617102		Revenue		Sheriffhales Montessori Preschool
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/11/2015	5617099		Revenue		Mary Jennings
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/11/2015	5613091		Revenue		Chris Breeze
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/11/2015	5613084		Revenue	1	Chris Breeze
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/11/2015	5615587		Revenue	1	S J Busy Bees Cleaning
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/11/2015	5617236		Revenue	1	Barchester Healthcare Homes Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	19/11/2015	5610468		Revenue		Caci Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	19/11/2015	5609848		Revenue	1	Hampton'S Resourcing
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5599598		Revenue		Mr J P Dando
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Central Services - Trading undertakings	Premises Related-Repair & Maint. General	19/11/2015	5599598 5619179		Revenue Revenue		Mr J P Dando Electrodyne Ltd
Shropshire 00GG		Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5618178			1	•
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital Cultural Environmental Populatory and Planning Sorvices - Agricultural & Fisheries Sorvices	Contingency/Other Capital-Capital - Survey/Arch Fees Premises Related-Repair & Maint. General	19/11/2015 19/11/2015	5616784 5615662		Revenue Revenue	1	Victoria Whitchurch Limited General Sundry Refund - Bacs
	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Adults aged under 65 with learning disabilities	·	1 ' '					,
Shropshire 00GG		Third Party Payments Private Contractors	19/11/2015	5618708		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	19/11/2015	5618706 5618707		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015			Revenue Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618785		Revenue		Cooper & Williams Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Capital - Professional Fees Third Party Payments-Private Contractors	19/11/2015 19/11/2015	5610473 5616925		Revenue	1	Cashmore Contracting Have A Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		19/11/2015	5616921		Revenue		Have A Care
Shropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	19/11/2015	5615736		Revenue		Midland News Association Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Employees-Indirect Employee Expenses	19/11/2015	5615734		Revenue		Midland News Association Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/11/2015	5616913		Revenue		J C Mansell (Contractors) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2015	5605578		Revenue	1	Canon (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/11/2015	5611912		Revenue	1	R M W Electrical Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618804		Revenue		David Rogers Electrical Contractors Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618805		Revenue	1	David Rogers Electrical Contractors Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5618803		Revenue	1	David Rogers Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/11/2015	5617420		Revenue		Severn Trent Water Ltd
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2015	5603276		Revenue		Roofing Construction Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2015	5611951		Revenue		Roofing Construction Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618715		Revenue	1	Bridgnorth Home Care Co-Operative
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5608689		Revenue	1	Headway Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/11/2015	5618722		Revenue	1	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618721		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618720		Revenue		Radis Community Care
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5618079	250.2	Revenue	CRD44663	Redacted - Personal Information
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2015	5618079		Revenue	CRD44663	Redacted - Personal Information
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2015	5616762		Revenue	CRD45194	Redacted - Personal Information
Shropshire 00GG	0 - 0	Transport Related-Direct Transport Costs	19/11/2015	5616762	950.85	Revenue	CRD45194	Redacted - Personal Information
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	19/11/2015	5608839		Revenue	CRD55141	Active Visual Supplies Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/11/2015	5438557	62420	Revenue	1	Shropshire & Wrekin Fire Authority
Shropshire 00GG	Children's and Education Services - Music	Employees-Teaching Staff	19/11/2015	5590330	214.82	Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	19/11/2015	5590330		Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	Children's and Education Services - Youth	Employees-Support Staff	19/11/2015	5590330	774.82	Revenue	CRD55817	Teachers Pensions
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599076		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599077	583	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599074		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599076	880	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599098		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5599073	2169	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599302		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599248	562.09	Revenue	1	The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599218	604.35	Revenue		The Little Food Company Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2015	5599510	685.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/11/2015	5618842	1650	Revenue	1	Thomas Consulting Ltd
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Body Name Body Name Sody Ref Service Area Categoriastion California Sprongarity Sort Sort California Sprongarity Sort California Sprongarity Sort California Sprongarity Sort California Sprongarity Sort California Sprongari	J./2015 5609481 J./2015 5618729 J./2015 5618729 J./2015 5618732 J./2015 5618732 J./2015 5618737 J./2015 5597214 J./2015 5597214 J./2015 5597214 J./2015 5340181 J./2015 5612481 J./2015 5618739 J./2015 5618741 J./2015 5616761 J./2015 5616761 J./2015 5616761 J./2015 5616761 J./2015 5616761	fotal Amount Capital/Revenue 578 Revenue 653.65 Revenue 905.25 Revenue 3498.46 Revenue 5081.28 Revenue 2807.37 Revenue 240 Revenue 890 Revenue 1800 Revenue 19275.83 Revenue 1038.35 Revenue 1870.2 Revenue	CRD60837 CRD61048 CRD61048 CRD61142 CRD61142 CRD61142 CRD61142 CRD61142 CRD61142 CRD61142 CRD61143 CRD61144 CRD61145 CRD61145 CRD61146 CRD61147 CRD61147 CRD61148 CRD61149 CRD61519 COverage Care Services Ltd CRD61519 COverage Care Services Ltd
Skropshine 0056 Skropshine 005	./2015 5609479 ./2015 5618733 ./2015 5618732 ./2015 5618737 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761 ./2015 5616761	905.25 Revenue 3498.46 Revenue 5081.28 Revenue 5807.37 Revenue 210 Revenue 240 Revenue 890 Revenue 1800 Revenue 19275.83 Revenue 19275.83 Revenue 1038.35 Revenue	CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD61048 Short Notice Care Services CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 CRD61519 Coverage Care Services Ltd
Simpositive ODGS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment finite Party Payments-Private Contractors 19/11/20 Shropshire ODGS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment finite Party Payments-Private Contractors 19/11/20 Shropshire ODGS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Contingency/Other Capital Capital Finite Flague Payments-Private Contractors 19/11/20 Shropshire ODGS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Contingency/Other Capital Capital Finite Equity & Furn Variant Capital Capital Finite Capital Capital Finite Equity & Furn Variant Capital Capital Finite Finite Payment Capital Capital Finite Finite Payment Capital Capital Finite Finite Payment Finite Capital Capital Capital Finite Finite Payment Finite Capital Capital Capital Finite Capital Capital Capital Finite Capital Capital Capital Capital Finite Capital Capital Capital Finite Capital Finite Capital Capital Capital Finite Finite Payment Finite Capital Finite Capital Finite Capital Finite Capital Finite Capital Finite Capital Finite Finite Payment Finite Capital Finite Finite Finite	./2015 5618733 ./2015 5618732 ./2015 5618737 ./2015 5618737 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761 ./2015 5616761	3498.46 5081.28 Revenue 5807.37 Revenue 210 Revenue	CRD60837 Surecare Shropshire Ltd CRD60837 Surecare Shropshire Ltd CRD61048 Short Notice Care Services CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Stropphine 0006 Stropphine 000	./2015 5618732 ./2015 5618737 ./2015 5518737 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761 ./2015 5616761	5081.28 Revenue 5807.37 Revenue 210 Revenue 240 Revenue 890 Revenue 1800 Revenue -3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD60837 Surecare Shropshire Ltd CRD61048 Short Notice Care Services CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Simpophine Oscilia Care - Adultia gade under 65 with physical disability or sensory impairment Third Parry Payments-Private Contractors 19/11/20/ 19/11/	./2015 5618737 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	5807.37 Revenue 210 Revenue 240 Revenue 890 Revenue 1800 Revenue -3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD61048 Short Notice Care Services CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Stropphire Oscide None BYACOP - Capital Contingency/Other Capital Capital - Plent Equipt & Furn 19/11/205 Stropphire Oscide None BYACOP - Capital Contingency/Other Capital Capital - Plent Equipt & Furn 19/11/205 Stropphire Oscide None BYACOP - Capital Contingency/Other Capital Capital - Plent Equipt & Furn 19/11/205 Stropphire Oscide	./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	210 Revenue 240 Revenue 890 Revenue 1800 Revenue -3960 Revenue 19275.83 Revenue 1038.35 Revenue	CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Strophishire OCCE Adult Social Care - Adult aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 1991/1202 Strophishire OCCE Adult Social Care - Adult age dunder 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 1991/1202 Strophishire OCCE Strophishire OCCE Strophishire OCCE Strophishire OCCE Strophishire OCCE Adult Social Care - Adult age dunder 65 with players Services Transport Related-Direct Transport Cocks 1991/1202 Strophishire OCCE Adult Social Care - Adult age dunder 65 with beginning disabilities or sensory impairment Adult Social Care - Adult age dunder 65 with beginning disabilities or sensory impairment Strophishire OCCE Adult Social Care - Adult aged under 65 with beginning of sensory impairment Strophishire OCCE Adult Social Care - Adult aged under 65 with beginning of sensory impairment Strophishire OCCE Adult Social Care - Adult aged under 65 with beginning of sensory impairment Strophishire OCCE Strophishire OCCE Adult Social Care - Adult aged under 65 with beginning disabilities Third Party Payment-Private Contractors 1991/1202 Strophishire OCCE Central Services - Adult aged under 65 with beginning disabilities Third Party Payment-Private Contractors 1991/1202 Str	./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5616761 ./2015 5616761 ./2015 5616761 ./2015 5616761	240 Revenue 890 Revenue 1800 Revenue -3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Shropshire OoG None BYACOP - Capital Contingency/Other Capital-Capital - Spatial Equipt & Furn 19/11/20 Shropshire OoG Adult Social Care - Older people (aged 65 or over) including older mentally ill Innome-Beant & Lettings 19/11/20 Shropshire OoG Adult Social Care - Older people (aged 65 or over) including older mentally ill Innome-Beant & Lettings 19/11/20 Shropshire OoG Contral Services - Trading Services Shropshire OoG Contral Services - Trading Services Shropshire OoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Phrivate Contractors 19/11/20 Shropshire OoG Highways and Transport Services - Management & Support Services Transport Related Direct Transport Costs 19/11/20 Shropshire OoG Highways and Transport Services - Management & Support Services Transport Related Direct Transport Costs 19/11/20 Shropshire OoG 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 Shapport Services Transport Related Direct Transport Costs 19/11/20 Shropshire OoG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shapport Services Transport Related Direct Transport Costs 19/11/20 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shapport Services Shapport Servi	./2015 5597214 ./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5616761 ./2015 5616761 ./2015 5616761 ./2015 5616761	890 Revenue 1800 Revenue -3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD61142 Education Sales Ltd Ta Computer Factory CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Siropophire Oscid None NX-COP - Capital Contingency/Other Capital-Capital - Plant Equipt & Furn 19/11/20/	./2015 5597214 ./2015 5340181 ./2015 5612481 ./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	1800 Revenue -3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD61142 Education Sales Ltd Ta Computer Factory CRD61519 Coverage Care Services Ltd
Shropshire OGG	./2015 5340181 ./2015 5612481 ./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	-3960 Revenue 19275.83 Revenue 927 Revenue 1038.35 Revenue	CRD61519 Coverage Care Services Ltd
Surgophire OGC Adult Social Care - Older people (peed 65 or over) including older mentally ill Stropphire OGC Stropphire OGC Adult Social Care - Adult speed under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Stropphire OGC OGC OGC OGC Stropphire OGC OGC OGC OGC OGC OGC OGC OG	./2015 5612481 ./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	19275.83 Revenue 927 Revenue 1038.35 Revenue	
Stropphire OGG Central Services - Trading Services Supplies And Services - Communications & Computing 19/11/20: Stropphire OGG Adult Social Care - Adult saged under 65 with physical disability or sensory impairment Third Party Payments Private Contractors 19/11/20: Stropphire OGG Adult Social Care - Adult saged under 65 with physical disability or sensory impairment Third Party Payments Private Contractors 19/11/20: Stropphire OGG OGG Stropphire OGG OGG Stropphire OGG OGG Stropphire OGG	./2015 5599097 ./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	927 Revenue 1038.35 Revenue	CRD61519 Coverage Care Services Ltd
Stropphire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Third Party Payments-Privat	./2015 5618739 ./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	1038.35 Revenue	1 1
Stropshire OGG Auth Social Care - Adults aged under 65 with physical disability or sensory impairment in third Party Payments-Private Contractors 19/11/20: Stropshire OGG Auth Social Care - Older people (aged 65 or over) including older mentals) iii Third Party Payments-Private Contractors 19/11/20: Stropshire OGG Stropshire OGG Auth Social Care - Adults aged under 65 with party and Party Payments Private Contractors 19/11/20: Stropshire OGG Auth Social Care - Adults aged under 65 with payical disability or sensory impairment Supplies And Services Party Payments Private Contractors 19/11/20: Stropshire OGG Auth Social Care - Adults aged under 65 with learning disabilities Transport Related Direct Transport Costs 19/11/20: Stropshire OGG Contral Services - Trading Services Transport Related Direct Transport Costs 19/11/20: Stropshire OGG Contral Services - Trading Services Transport Related Direct Transport Costs 19/11/20: Stropshire OGG Contral Services - Trading Services Services Supplies And Services Communications & Computing 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Services - Trading Services Premises Related-Repair & Natin. General 19/11/20: Stropshire OGG Contral Training General Services - Trading Supplies And Services - Occurry Training Trading account - Training Supplies And Services - Management & Su	./2015 5618741 ./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761		CRD62269 Xma Ltd
Stropshire OGG Strops	./2015 5609461 ./2015 5616761 ./2015 5616761 ./2015 5616761	1870.2 Revenue	CRD63721 C & S Care Services Ltd
Shropphire OGG Hijkhways and Transport Services - Management & Support Services 19/11/20 19	/2015 5616761 /2015 5616761 /2015 5616761 /2015 5616761		CRD63874 Allcare Shropshire Ltd
Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Highways and Transport Services - Management & Support Services 19/11/20: Shropshire OGG Of O OG OG OG OG OG	/2015 5616761 /2015 5616761	807.5 Revenue	CRD64032 Allenby Douglas Ltd
Shropshire OGG Ault Social Care - Adults aged under 65 with physical disabilities Transport Related Direct Transport Costs 19/11/20: 19/	/2015 5616761	41.4 Revenue	CRD65690 Redacted - Personal Information
Stropshire OGG Aulti Social Care - Adults aged under 65 with learning disabilities	· I I	51.75 Revenue	CRD65690 Redacted - Personal Information
Shropshire OBGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Services/Allowances 19/11/20: Shropshire OBGG O - O Central Services - Trading Services Shropshire OBGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OBGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OBGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OBGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OBGG Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OBGG Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OBGG County Training trading account - Training Supplies	/2045/	205.2 Revenue	CRD65690 Redacted - Personal Information
Shropshire 00GG Shropshire 00GG Octoor Central Services - Trading Services 19/11/20: 1		231.9 Revenue	CRD65690 Redacted - Personal Information
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Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OGG Central Services - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And		53000 Revenue	CRD67599 Shropshire Cooling Services Ltd
Shropshire OGG Central Services - Trading Services Supplies And Services-Communications & Computing 19/11/20: Shropshire OGG Central Services - Other Services Premises Related-Repair & Maint. General 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And		5000 Revenue	CRD67683 South Shropshire Furniture Scheme
Shropshire 00GG Central Services - Other Services 19/11/20: Shropshire 00GG Adut Social Care - Adults aged under 65 with learning disabilities 17hird Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adut Social Care - Adults aged under 65 with learning disabilities 17hird Party Payments-Private Contractors 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Employee-Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Employee-Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training T		6202.28 Revenue	CRD68674 Unify Enterprise Communications Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Trainin		117591.29 Revenue	CRD68674 Unify Enterprise Communications Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Employees-Indirect Employee Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Ser		1261.24 Revenue	CRD71650 Craven Building Contractors
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Triird Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Triird Party Payments-Private Contractors 19/11/20: Shropshire		1963.2 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Employee Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Children's and Education Services - Special Third Party Payments-Private Cont		3015 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading account - Training 19/11/20: Shropshire 00GG County Training trading accou		2.5 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire OOGG County Training trading account - Training Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire		4.72 Revenue	CRD73780 County Training Hollinswood Imp CRD73780 County Training Hollinswood Imp
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Shropshire OGG County Training trading account - Training Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with paysical disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Par		136.6 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Shropshire OOGG County Training trading account - Training Shropshire OOGG County Training trading account - Training Shropshire OOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Supplies And Services-Services Supplies And Services-Miscellaneous Expenses 19/11/20: Supplies And Services-Adults aged under 65 with physical disability or sensory impairment 10 Third Party Payments-Private Contractors 19/11/20: Shropshire 10 Supplies And Services Supplies And Services-Services 19/11/20: Shropshire 10 Supplies And Services Supplies And Services-Services 19/11/20: Shropshire 10 Supplies And Services-Services 19/11/20: Shropshire 10 Supplies And Services-Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire 10 Supplies And Services-Printing & Stationery 19/11/20: Shropshire 10 Station 10 Services 10 Supplies And Services-Printing & Stationery 19/11/20: Shropshire 10 Station 10 Services 10 Supplies And Services-Printing & Stationery 19/11/20: Shropshire 10 Services 10 Supplies And Services-Printing & Stationery 19/11/20:		153.1 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Transport Related-Contracts 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 19/11/20: Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Supplies And Services-Printing & Statio		157.05 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire DOGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire DOGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 19/11/20: Shropshire DOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire DOGG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire DOGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Supplies And Services-Printing & Stationery 19/11/20: Supplies And		420.53 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire Norganize Norga		439.3 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire OOGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: 1		689.2 Revenue	CRD75366 Redacted - Personal Information
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire 00GG Central Services - Trading Services 19/11/20: Shropshire 19/11/20: Shropshire 19/11/20: Shropshire 19/11/20: Shropshire 19/11/20		704.33 Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire OGG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire OGG Central Services - Trading Services 19/11/20: Shropshire OGG Central Services - Trading Services		3649.6 Revenue	CRD77140 Peace Of Mind Homecare Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/203 Shropshire 00GG Children's and Education Services - Adult and community learning Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/203 Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/203 Shropshire 00GG Central Services - Trading Services Services - Services - Trad		665 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/20: Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire 00GG Central Services - Trading Services 19/11/20:		869.4 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 19/11/20: Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire 00GG Central Services - Trading Services 19/11/20: Supplies And Services-Printing & Stationery 19/11/20: Shropshire 00GG Central Services - Trading Services 19/11/20: Shropshire 00GG Central Services - Trading Services 19/11/20: Shropshire 19/11/		635.64 Revenue	CRD78142 New Dawn Care Ltd
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/20: Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Printing & Stationery 19/11/20: Shropshire 00GG Central Services - Trading Services		700.74 Revenue	CRD78142 New Dawn Care Ltd
Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 19/11/202 Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/202 Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/202 Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/202 Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 19/11/202 Shropshire 00GG Central Services - Trading Services Trading Services 19/11/202		35876.28 Revenue	CRD79506 Overley Hall School Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/11/20: Third Party Payments-Private Contractors 19/11/20: Third Party Payments-Private Contractors 19/11/20: Shropshire 00GG Children's and Education Services - Adult and community learning Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Central Services - Trading Services Third Party Payments-Private Contractors 19/11/20: Supplies And Services-Miscellaneous Expenses 19/11/20: Supplies And Services-Services/Allowances 19/11/20: Supplies And Services-Printing & Stationery 19/11/20:		47706.96 Revenue	CRD79506 Overley Hall School Ltd
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Children's and Education Services - Adult and community learning Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Shropshire 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/203 Supplies And Services-Printing & Stationery 19/11/203 19/11/203 19/11/203 19/11/203		1556.72 Revenue	CRD80962 Salopian Care Ltd
Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 19/11/203 Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 19/11/203 Shropshire 00GG Central Services - Trading Services Stationery 19/11/203		4721.5 Revenue	CRD80962 Salopian Care Ltd
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 19/11/202 Shropshire 00GG Central Services - Trading Services 19/11/202 19/11/202		572.25 Revenue	CRD82179 Mark Gray Associates Ltd
Shropshire 00GG Central Services - Trading Services 19/11/202		1206.84 Revenue	CRD82356 Specialised Orthotic Services Ltd
		490 Revenue	CRD83120 Mr Products Limited
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 19/11/20:		1207.95 Revenue	CRD85470 Supreme Home Care
Shropshire 00GG Central Services - Trading Services 19/11/201		4851.83 Revenue	CRD86012 Meres And Mosses Housing Association
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 19/11/202	./2015 5597250	-0.01 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport 19/11/202		3.17 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport 19/11/203	/2015 5617893	22.1 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 19/11/203	./2015 5617893 ./2015 5617893	26.32 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 19/11/203	/2015 5617893 /2015 5617893 /2015 5617893 5617893 5617893	35.18 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 19/11/203	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893	64.68 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Equipt. Furn. & Materials 19/11/202	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893		CRD86199 Havenbrook Imprest
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Catering 19/11/203	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893	173.31 Revenue	CRD86199 Havenbrook Imprest
Shropshire 00GG Highways and Transport Services - Street Lighting Highways And Transport-Reconstruction 19/11/202	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893		CDD0C412 Idox Coffman Limited
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 19/11/203	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893	173.31 Revenue	CRD86413 Idox Software Limited
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Miscellaneous Expenses 19/11/202	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893	173.31 Revenue 435.08 Revenue	CRD86413 Idox Software Limited CRD86702 J K Caring For You
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 19/11/202	./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617893 ./2015 5617493 ./2015 5610441 ./2015 5617114	173.31 Revenue 435.08 Revenue 748.13 Revenue	

Dady Name Dady D	of Camilea Anna Catananination	F T	Daywa and Data	Turneration Def	Tatal Amazont	Camital /Davanus	Ca.lian Id	Complian Name
Shropshire 00GG	F Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Expense Type Supplies And Services-Catering	19/11/2015	5599190		Capital/Revenue Revenue		W M Addison (Newport) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	19/11/2015	5611335		Revenue	CRD87439	, , ,
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	19/11/2015	5597931		Revenue		Nigel Bramall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/11/2015	5594926		Revenue		Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	19/11/2015	5594926		Revenue		Dr V R Sulake
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5609410		Revenue		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	19/11/2015	5609412		Revenue		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	19/11/2015	5618762	666.65	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	19/11/2015	5609411	720	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	19/11/2015	5617170	1010	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	19/11/2015	5609409	1110	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618766	2755.6	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618765	4741.1	Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2015	5599071		Revenue		Britannia Thomas Casserleys
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597168		Revenue		Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597168		Revenue		Royal Mail Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5609520		Revenue		Oswestry Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618770		Revenue		Oswestry Care Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5616971		Revenue	CRD93330 CRD93547	Carradice Care
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services Miscellaneous Expenses	19/11/2015 19/11/2015	5591233 5591233		Revenue Revenue	CRD93547 CRD93547	
Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233		Revenue	CRD93547	
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	19/11/2015	5591233		Revenue	CRD93547	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/11/2015	5602700		Revenue		Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/11/2015	5603152		Revenue		Swiis Foster Care
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	19/11/2015	5602598		Revenue		The Shropshire Housing Alliance
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5617950		Revenue		Nigel Kinsey
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5617950		Revenue		Nigel Kinsey
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	19/11/2015	5618777	869.55	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	19/11/2015	5618775	1918.7	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	19/11/2015	5618773	5151.41	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	19/11/2015	5617117	1028.5	Revenue	CRD96298	Home Instead
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	19/11/2015	5598000	594.38	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618779	3432.94	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2015	5597166		Revenue	CRD97605	Whistl North Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/11/2015	5616009		Revenue		Mgm Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/11/2015	5618781		Revenue		La Petite Concierge
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2015	5611358		Revenue	CRD98421	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2015	5617115		Revenue		Care Of Excellence Ltd
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	19/11/2015	5605479	40687.87	l		Matrix Scm Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2015	5602538		Revenue		Walsall Healthcare Nhs Trust
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	19/11/2015	5617975		Revenue		Wenlock Edge (Holdings) Ltd Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	19/11/2015 19/11/2015	5595122 5595119		Revenue Revenue		Seven Resourcing Ltd Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0 Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595123		Revenue		Seven Resourcing Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	19/11/2015	5595120		Revenue		Seven Resourcing Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	19/11/2015	5607261		Revenue	CRT02968	
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618014		Revenue		Kingfisher Nursery School
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/11/2015	5618013		Revenue		Trefonen Pre School Playgroup
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617433		Revenue		Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	19/11/2015	5617430	827.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617428	2054.17	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617431	3500.3	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617425	4464	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/11/2015	5617434		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617427	6495.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	19/11/2015	5617429		Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	19/11/2015	5617432		Revenue		Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618518		Revenue		M W D Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2015	5618518		Revenue		M W D Services
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618524		Revenue		M W D Services
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618525		Revenue		M W D Services
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/11/2015	5618526		Revenue		M W D Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	19/11/2015	5609455		Revenue		Sabrina Tours Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services Grants & Subscriptions	19/11/2015	5617234 5617235		Revenue Revenue		Craven Arms Area Youth Group
Shropshire 00GG Shropshire 00GG	Central Services - Other Services Children's and Education Services - School and Pupil Support	Supplies And Services-Grants & Subscriptions Transport Related-Direct Transport Costs	19/11/2015 19/11/2015	5617235 5616765		Revenue		Craven Arms Area Youth Group Redacted - Personal Information
lamobanie loog	Communication of the Communica	Transport neinten Direct Hansport Costs	1 13/11/2013	1 2010,02	367.23	nevenue	10120303	neddeted i ersonal illiorillation

Rody Name Rody De	f Sarvice Area Categorisation	Evnonco Tuno	Daymont Data	Transaction Bef	Total Amount	Capital /Payarya	Cupplier Id	Supplier Name
Shropshire 00GG	f Service Area Categorisation Public Health - Other	Expense Type Supplies And Services-Services/Allowances	20/11/2015	5598020		Capital/Revenue Revenue		Machardy Consulting Ltd
Shropshire 00GG	Public Health - Other	Supplies And Services-Services/Allowances	20/11/2015	5598020		Revenue		Machardy Consulting Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	20/11/2015	5617105		Revenue		Kim Stanley
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/11/2015	5619863		Revenue		Ecosave-Uk Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/11/2015	5618335		Revenue		Andrew Grant Llp
Shropshire 00GG	0-0	Income-Fees & Charges	20/11/2015	5618405		Revenue		General Sundry Refund - Bacs
Shropshire 00GG	0-0	Income-Fees & Charges	20/11/2015	5618660		Revenue		General Sundry Refund - Bacs
Shropshire 00GG	0-0	Income-Fees & Charges	20/11/2015	5618628		Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610444	474	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610442	549	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/11/2015	5610445	554	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5614995	1681.8	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5614995	2018.16	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	20/11/2015	5611957		Revenue		Thomas Consulting Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5596521		Revenue		Bertram Trading Limited
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	20/11/2015	5610520		Revenue		Neopost Credifon Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5615998		Revenue		New Horizons
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5615999	10566.66	l		New Horizons
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5619657		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5619658		Revenue		Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2015	5608793		Revenue		Adelphi Care Services Limited
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	20/11/2015	5608797		Revenue Revenue		Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire 00GG		Third Party Payments-Private Contractors	20/11/2015 20/11/2015	5608795				Integrated Care Solutions (Shropshire)Lt
·	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses		5619444		Revenue		, , ,
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015 20/11/2015	5610539 5610539		Revenue Revenue		Elementary Technology Ltd Elementary Technology Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5610539		Revenue		Elementary Technology Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5610541		Revenue		Elementary Technology Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5610539		Revenue		Elementary Technology Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/11/2015	5610539		Revenue		Elementary Technology Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/11/2015	5605436		Revenue		Independent Living Partnership Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618380		Revenue		Openreach
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2015	5595278		Revenue		Abbey Care Direct Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618235		Revenue		Mcphillips (Wellington) Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2015	5618234	146085.52			Mcphillips (Wellington) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/11/2015	5607011		Revenue		Software Box Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/11/2015	5607344		Revenue		Sbc Training
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5616021	1704.3	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	20/11/2015	5616005	10566.66	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	20/11/2015	5616008	10566.66	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	20/11/2015	5616019	10566.66	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	20/11/2015	5616020	10566.66	l e	CRD82539	Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/11/2015	5616006	10850	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	20/11/2015	5616004	21700	Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/11/2015	5596090		Revenue		The Ontrac Agency Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/11/2015	5603371		Revenue		George Birchall Service Ltd
Shropshire 00GG	Children's and Education Services - 0	Premises Related-Rents	20/11/2015	5602697		Revenue		Eden Brown Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5607093		Revenue		Acme Facilities Group Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Support Staff	20/11/2015	5596471		Revenue		Resourcing Group
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619889		Revenue		Talon Music Ltd
Shropshire 00GG	None BVACOP - Capital Children's and Education Services - Special	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/11/2015	5614994		Revenue		Nationwide Retail Systems Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors	20/11/2015 20/11/2015	5620065 5620066	25333.33 29166.67			Cruckton Hall Ltd Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2015	5620071	29166.67			Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2015	5620067	29166.77			Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620063	30047.67	l e		Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620068		Revenue		Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620064	30164.63			Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620070	30164.63			Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620062		Revenue		Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620069		Revenue		Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620072		Revenue		Cruckton Hall Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/11/2015	5602674		Revenue		Medicare First
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	20/11/2015	5602687		Revenue		Caritas Recruitment Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5608148		Revenue		Picturehouse Entertainment Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5610286	14860.47	Revenue		West Mercia Energy
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/11/2015	5606975	1027.76	Revenue	CRD98757	Incom Telecommunications
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Shropshi Shropshi			Expense Type				capital/ Nevenue	Supplier Id Supplier Name
Shronshi	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/11/2015	5618242	11750	Revenue	CRD98777 Energize Shropshire Telford & Wrekin
2003111	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/11/2015	5602527	800	Revenue	CRD99253 Bridgnorth Endowed School
Shropshi		Children's and Education Services - Music	Third Party Payments-Private Contractors	20/11/2015	5620143	-92222.48	Revenue	CRD99980 I P & E Limited
	e 00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/11/2015	5620144	-69938.29		CRD99980 I P & E Limited
Shropshi		Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5619514	-66713.32		CRD99980 I P & E Limited
Shropshi		Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620143	-18493.83		CRD99980 I P & E Limited
Shropshi		Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/11/2015	5620144	-14490.27		CRD99980 I P & E Limited
	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620143	-11553.26		CRD99980 I P & E Limited
	e 00GG e 00GG	Children's and Education Services - Special	Third Party Payments Private Contractors	20/11/2015 20/11/2015	5620144 5620143		Revenue Revenue	CRD99980 I P & E Limited
Shropshi Shropshi		Central Services - Trading Services Children's and Education Services - Music	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2015	5620143	-1532.05		CRD99980 I P & E Limited CRD99980 I P & E Limited
-	e 00GG	Children's and Education Services - Wush	Third Party Payments-Private Contractors	20/11/2015	5620144		Revenue	CRD99980 P & E Limited
	e 00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2015	5619514		Revenue	CRD99980 I P & E Limited
Shropshi		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620143		Revenue	CRD99980 I P & E Limited
	e 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620143		Revenue	CRD99980 P & E Limited
	e 00GG	Children's and Education Services - Directorate	Third Party Payments-Private Contractors	20/11/2015	5620142		Revenue	CRD99980 P & E Limited
	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/11/2015	5620142	22541	Revenue	CRD99980 I P & E Limited
Shropshi		Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620142	23141.5	Revenue	CRD99980 I P & E Limited
Shropshi	e 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/11/2015	5620142	25940.7	Revenue	CRD99980 I P & E Limited
Shropshi		Children's and Education Services - Special	Third Party Payments-Private Contractors	20/11/2015	5620142		Revenue	CRD99980 I P & E Limited
Shropshi	e 00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	20/11/2015	5620142	90304	Revenue	CRD99980 I P & E Limited
Shropshi		Children's and Education Services - Music	Third Party Payments-Private Contractors	20/11/2015	5620142	104333.9		CRD99980 I P & E Limited
	e 00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5619514	233811.3		CRD99980 I P & E Limited
Shropshi		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/11/2015	5619888		Revenue	CRT00319 Middle Ground Theatre Company Ltd
	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619888	17741.36		CRT00319 Middle Ground Theatre Company Ltd
	e 00GG	Public Health - Other	Third Party Payments-Private Contractors	20/11/2015	5602536		Revenue	CRT01034 Mid Cheshire Hospitals
Shropshi		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/11/2015	5608492		Revenue	CRT01527 Lexis Nexis
	e 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/11/2015	5599591		Revenue	CRT01565 Absolute Health & Care Ltd
	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2015	5619890		Revenue	CRT01845 Arc
	e 00GG e 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	20/11/2015	5616673 5616673		Revenue	INRO0002 Hmrc Payroll Scc Tax Only
Shropshi	e 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	20/11/2015 20/11/2015	5616674	1803308.85 -81686.51		INR00002 Hmrc Payroll Scc Tax Only INR00003 Hmrc Payroll Scc Ni Only
	e 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616674	732153.72		INRO0003 Hmrc Payroll Scc Ni Only
	e 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/11/2015	5616674	764458.02		INR00003 Hmrc Payroll Scc Ni Only
Shropshi	l l	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586		Revenue	TOP27822 Paypoint Plc
	e 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586		Revenue	TOP27822 Paypoint Plc
	e 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	20/11/2015	5619586		Revenue	TOP27822 Paypoint Plc
	e 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Private Contractors	23/11/2015	5619598	9596	Revenue	CRD98096 Lsd Promotions (Market Drayton) Ltd
Shropshi		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610587	1440	Revenue	CRT02337 Abermule Private Hire
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611251	2720	Revenue	CRT02843 D C Coaches Ltd
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611252	2890	Revenue	CRT02843 D C Coaches Ltd
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610212	2560	Revenue	CRT03529 Ringway Mini-Bus Hire
	e 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/11/2015	5592135	2800	Revenue	CRT03564 Oasis Recovery Communities Limited
1	e 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	23/11/2015	5592134		Revenue	CRT03564 Oasis Recovery Communities Limited
	e 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/11/2015	5601745		Revenue	CRT03626 Alexander Locksmiths Limited
-	e 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621936		Revenue	CRD01209 Boultons Of Shropshire Ltd
-	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609488		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Polated Contracts	23/11/2015	5610214		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG e 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/11/2015 23/11/2015	5609487 5610213		Revenue Revenue	CRD01209 Boultons Of Shropshire Ltd CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614837		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614839		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610215		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5610216		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5614838		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621937		Revenue	CRD01209 Boultons Of Shropshire Ltd
-	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606962		Revenue	CRD01209 Boultons Of Shropshire Ltd
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614836	4008.6	Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606976	4726	Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617896	480	Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshi	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609863	646	Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshi	e 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621778		Revenue	CRD03156 Diamond Cars (Telford) Limited
	e 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618096		Revenue	CRD03156 Diamond Cars (Telford) Limited
-	e 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618096		Revenue	CRD03156 Diamond Cars (Telford) Limited
-	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620125		Revenue	CRD03156 Diamond Cars (Telford) Limited
	e 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612367		Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshi	e loogg	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617319	1020	Revenue	CRD03156 Diamond Cars (Telford) Limited

Rody Name	Body Bof	Service Area Categorisation	Evnence Type	Payment Data Tra	nsaction Bot To	al Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	-	Service Area Categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	23/11/2015	5609651	1120 Revenue	CRD03156 Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609907	1301.2 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5610239	1360 Revenue	CRD03156 Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612368	1496 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610616	1561 Revenue	CRD03156 Diamond Cars (Telford) Limited
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609497	1650 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612369	1700 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610238	1700 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609906	3000 Revenue	CRD03156 Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/11/2015	5612363	25.56 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5609399	45 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5612277	514.36 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611265	728 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5612363	826.35 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607760	871.76 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609498	896 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607759	1149.71 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609399	1149.71 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607513	1368 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617130	1496 Revenue	CRD03321 Sgs D H & A M Sands
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607790	1530 Revenue	CRD03321 Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607761	1530 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611257	1840 Revenue	CRD03321 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607762	2091 Revenue	CRD03321 Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609489	2686 Revenue	CRD03321 Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609493	3248 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611235	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611236	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611237	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611238	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611239	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611241	3394.56 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611240	3440 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617126	3825 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617127	3825 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617128	3825 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617129	3825 Revenue	CRD04374 M H Elcock And Son Ltd Ta Elcock Reisen
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617908	1057.74 Revenue	CRD06222 Hodnet Service Station Taxis
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5617907	1101.09 Revenue	CRD06222 Hodnet Service Station Taxis
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015 23/11/2015	5611263 5609486	1360 Revenue	CRD06285 Holland Coaches Ltd CRD06285 Holland Coaches Ltd
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	1 ' ' 1		2160 Revenue 2160 Revenue	1
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5608541	2439.5 Revenue	CRD06285 Holland Coaches Ltd CRD06285 Holland Coaches Ltd
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/11/2015 23/11/2015	5620121 5611264	3060 Revenue	CRD06285 Holland Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607795	680 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611228	928 Revenue	CRD06323 Horrocks Bus Ltd
		····	Transport Related-Contracts	23/11/2015	5611232	962.88 Revenue	CRD06323 Horrocks Bus 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	23/11/2015	5607796	1363.06 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608245	2040 Revenue	CRD06323 Horrocks Bus 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	23/11/2015	5611233	2040 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611231	2048 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611230	2080.8 Revenue	CRD06323 Horrocks Bus Ltd
1 -		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611229	2413.76 Revenue	CRD06323 Horrocks Bus Ltd
1		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611234	2558.84 Revenue	CRD06323 Horrocks Bus Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611261	544 Revenue	CRD06617 W G Howells & Co
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611260	918 Revenue	CRD06617 W G Howells & Co
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2015	5610662	880.3 Revenue	CRD06791 Have A Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2015	5610663	5719.87 Revenue	CRD06791 Have A Care
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607787	595 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607782	669.12 Revenue	CRD09223 Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607784	765 Revenue	CRD09223 Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5607783	952.5 Revenue	CRD09223 Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5606984	1011.5 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607786	1023.06 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607785	1173 Revenue	CRD09223 Longmynd Travel Ltd
1 -		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5607785	1173 Revenue	CRD09223 Longmynd Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5606979	1201.66 Revenue	CRD09223 Longmynd Travel Ltd
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Shropsitive Code	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607236	2765.9	Revenue	CRD11002	N C B Motors Ltd
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Body Namo	Body Rof	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Rof	Total Amount Capital/Revenue	Supplier Id Supplier Name
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606924	480 Revenue	CRD11913 R D & G I Owen Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606933	510 Revenue	CRD11913 R D & G I Owen Ltd
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	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606926	560 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606931	799.04 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606932	864 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606925	977.5 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606925	977.5 Revenue	CRD11913 R D & G I Owen Ltd
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606927	1120 Revenue	CRD11913 R D & G I Owen Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606930	1230.4 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606928	2022.08 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606929	2238.4 Revenue	CRD11913 R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617911	2890 Revenue	CRD12354 Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617910	3230 Revenue	CRD12354 Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617897	1173 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617914	1445 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617276	1728 Revenue	CRD12843 E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617277	1861.5 Revenue	CRD12843 E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617275	2142 Revenue	CRD12843 E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610617	2368 Revenue	CRD12843 E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620128	2516 Revenue	CRD12843 E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620127	3108 Revenue	CRD12843 E C Price & Son
	00GG	· ··	1 .	23/11/2015	5620120		CRD12843 E C Price & Son
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	1 ' '	5620120	3252 Revenue	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015		1035.3 Revenue	CRD14284 Rushbury School P.T.A Transport Ac
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5604474	-980 Revenue	CRD16442 R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607751	543.04 Revenue	CRD16442 R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606922	1445 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607749	1887 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608241	2352 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606923	2368 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607437	2703 Revenue	CRD16442 R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608242	2709.12 Revenue	CRD16442 R & B Travel
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607752	2864 Revenue	CRD16442 R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605371	85.68 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614845	672 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605371	866.32 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5608244	1096.5 Revenue	CRD16698 M & J Travel
			· ·	1 ' '			
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605373	1273.47 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607789	1298.8 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606949	1326 Revenue	CRD16698 M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621934	1440 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614844	1520 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606948	1524.56 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614843	2240 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605372	2400 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621933	2624 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614842	2880 Revenue	CRD16698 M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610219	2890 Revenue	CRD16698 M & J Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5610222	852.72 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606977	2640 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606978	2788 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5610220	3613.5 Revenue	CRD16722 Tanat Valley Coaches
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5610221	4023 Revenue	CRD16722 Tanat Valley Coaches
			1	1	I		
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619716	5773.32 Revenue	CRD16722 Tanat Valley Coaches
Shropshire	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5610223	6826.25 Revenue	CRD16722 Tanat Valley Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618100	434 Revenue	CRD17363 Vincent Windsor Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614847	459 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621742	566 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619610	576 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614846	612 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5612477	672 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5612476	693.6 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621775	704 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612411	735 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5612404	788.97 Revenue	CRD17363 Vincent Windsor Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621774	934 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617132	1020 Revenue	CRD17363 Vincent Windsor Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621785	1140 Revenue	CRD17363 Vincent Windsor Private Hire
Junopainie	10000	Children's and Education Services - School and Pupil Support	Transport helateu-contracts	23/11/2013	3021703	TT+0 live sering	CUDITY 202 VIII CETTE WITH COST FIT VALE TITLE

Body Name Body Re	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 - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617323		Revenue		Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618093		Revenue		Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612412		Revenue		Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621928		Revenue		Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609916		Revenue		Warwickshire County Council
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5608238		Revenue		Yarranton Bros Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5608239		Revenue		Yarranton Bros Ltd
Shropshire 00GG		1	1			Revenue		Owens Coaches
•	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5611253				
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611253		Revenue		Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610232		Revenue		Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610233		Revenue		Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610234		Revenue		Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611254		Revenue		Owens Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619601		Revenue		Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617902		Revenue		Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619603		Revenue		Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619604		Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621777	420	Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621780	550	Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620129	600	Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618615	1649.36	Revenue	CRD29695	Broseley Cars
Shropshire 00GG	Adult Social Care - Support Service and Management	Income-Other Grants & Reimbursements	23/11/2015	5607416	1300	Revenue	CRD30349	Headway Shropshire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621927		Revenue	CRD36431	M H Owen
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/11/2015	5574165		Revenue		R G Stones (Buildings) Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2015	5610599	19986.72	1		Arval Uk Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617311		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617315		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609495		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618103		Revenue		Comet Cars Limited Comet Cars Limited
· I		· ·	I .					
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/11/2015	5612378		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610583		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612377		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617313		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613130		Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610585		Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608528		Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607488		Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607489	1395	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610582	1920	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607517	2580	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607487	2850	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5604469	2890	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607518	3104.4	Revenue		Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608529		Revenue		Comet Cars Limited
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2015	5619820		Revenue		City & Guilds
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/11/2015	5619820		Revenue		City & Guilds
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610242		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610242		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619708		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617898		Revenue		Bennetts Travel (Cranberry) Ltd
· ·		Transport Related-Contracts	23/11/2015	5617135				
Shropshire 00GG	Children's and Education Services - School and Pupil Support	l .	1			Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5610241		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610243		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614849		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5621935		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609397		Revenue	CRD52725	·
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609398	2363	Revenue	CRD52725	K Newport
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612470	645.76	Revenue	CRD54716	Tonys Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607443	1280	Revenue	CRD54716	Tonys Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607235	1428	Revenue	CRD54716	Tonys Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5615649	2165.4	Revenue	CRD54716	Tonys Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609403		Revenue	CRD55216	A J Shakespeare
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621929		Revenue		Brian Davies & Son Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5612269		Revenue		Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5612269		Revenue		Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/11/2015	5607853		Revenue		Stone Computers Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		Able Taxi Services
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Rody Name Rody Re	of Sarvice Area Categorisation	Evnence Type	Payment Date	Transaction Bof	Total Amount	Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire 00GG	f Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Contracts	23/11/2015	5608248		Revenue		Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608247		Revenue	1	Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608246		Revenue		Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608249		Revenue	1	Birch Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621932		Revenue	1	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609499		Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607791		Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606950	1552	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619602	1785	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5607794	1920	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607793	2448	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611256	2465	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610218	2805	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607792	2856	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610217	3910	Revenue	CRD57126	Caradoc Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612371	986	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621930	1392	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621931	1521.5	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire 00GG	Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	23/11/2015	5615482	1438.38	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610312	572.2	Revenue	CRD59990	A-2-B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607499	2188	Revenue	CRD60524	Ladies Auto School Services
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613165		Revenue	CRD60918	Jeff Shepherd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2015	5622442	2196.88	Revenue	CRD61048	Short Notice Care Services
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2015	5622441	2222.22	Revenue	CRD61048	Short Notice Care Services
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5609861		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609862		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607242		Revenue	CRD61867	Shawbury Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606952		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607755		Revenue	1	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607756		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607757		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5606953		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607754		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607758		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609501		Revenue	1	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609500		Revenue		Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613129		Revenue		Wrights Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613127		Revenue		Wrights Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5613128		Revenue		Wrights Private Hire
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Third Party Payments Private Contractors	23/11/2015 23/11/2015	5619660 5603908		Revenue		Dixons Coaches Ltd
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors				Revenue		Age Concern Shropshire Telford & Wrekin
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	23/11/2015	I I		Revenue		Age Concern Shropshire Telford & Wrekin
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/11/2015 23/11/2015	5603907 5612468		Revenue Revenue		Age Concern Shropshire Telford & Wrekin First Call Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/11/2015	5617916		Revenue		First Call Taxis Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612467		Revenue		First Call Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	23/11/2015	5592309		Revenue	1	Dolphin Computer Access Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5609647		Revenue	CRD68088	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5609646		Revenue	CRD68088	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609908		Revenue	CRD68088	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617318		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618101		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610237		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5613135		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5622397		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5615377		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618607		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617321		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613166		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608542		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610319		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618091		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609402		Revenue	1	M & B Mini Buses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617136		Revenue		M & B Mini Buses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608240		Revenue	1	M & B Mini Buses
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5608237		Revenue	1	M & B Mini Buses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	I I		Revenue	1	M & B Mini Buses
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Group Control Contro	Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5608534	788.8	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Company Coling	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs		5618094	1386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
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Description 10.001 College of the College of	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618097	2325	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
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Shropphire 1006 College Coll		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5607440	78	Revenue	CRD81544	Roddy Doran
Shroppine GoG Collupal, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Regular & Maint. General 23/11/2015 561787 561788 56178	Shropshire 00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5607440	572	Revenue	CRD81544	Roddy Doran
Shroppinine OCG Highways and Transport services - Management & Support Services Transport Costs 23/11/2015 5521781 53.13, Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Highways and Transport Services - School and Pulpal Support Transport Related Contracts 23/11/2015 5521743 887.8 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Transport Related Contracts 23/11/2015 552186 50.20.7 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Transport Related Contracts 23/11/2015 5518616 920.7 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Transport Related Contracts 23/11/2015 5518098 920.7 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Transport Related Contracts 23/11/2015 5518098 1212 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Transport Related Contracts 23/11/2015 5518098 1212 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Education Services - School and Pulpal Support Services Transport Related Contracts 23/11/2015 5518098 1212 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Highways and Transport Revices - Management & Support Services Transport Related Contracts 23/11/2015 550909 1218 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Higging and and Pulpal Support Services Transport Related Contracts 23/11/2015 550909 1218 (Revenue CR081930 Mr 1 Higging (Task & Minibus Service) Shroppinine OCG Children's and Educati	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612417	708.4	Revenue	CRD81544	Roddy Doran
Shropshire Discription	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/11/2015	5606908	13800	Revenue	CRD81552	Mr M T Thomas (Kingfisher Construction)
Shropphire 1066 Children's and Education Services - School and Payal Support Transport Related-Contracts 23/11/2015 5617279 71.8 Revenue CR081330 Mr T H High (Tas M Minibus Service) Shropphire 1066 Children's and Education Services - School and Payal Support Transport Related-Contracts 23/11/2015 5618516 501779 71.8 Revenue CR081330 Mr T H High (Tas M Minibus Service) CR081330 Mr T H High (Tas M Minibus S	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617281	511.3	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Discription Shropshire Sh	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621787	541.06	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Discription Shropshire Sh	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617279	718.4	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5618-610 978.6 Revenue CR081330 MrT H Higgins (Tail & Minibus Service) Shropshire OGG O-0	Shropshire 00GG		Transport Related-Contracts	23/11/2015	5621743	857.8	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5618-610 978.6 Revenue CR081330 MrT H Higgins (Tail & Minibus Service) Shropshire OGG O-0	Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618616	920.7	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
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Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5617895 896 Revenue CRD88925 Sk M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5617895 896 Revenue CRD89083 Sk M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5607451 1280 Revenue CRD89083 Sk M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5602360 304.95 Sk M Cars Ltd CRD80908 Sk M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609909 720 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 5605530 1092.5 Revenue CRD90218 Mohammad Khan Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 562260 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 562260 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 562260 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 562360 1300.05 Revenue CRD90218 Mohammad Khan CRD90218 Mohammad Khan Shropshire OGG Children's and Education Ser	· ·	Central Services - Trading undertakings	Transport Related-Direct Transport Costs		I				
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5607451 1280 Revenue CRD89083 S & M Cars Ltd Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 5607451 1280 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 560999 720 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 560530 1992.5 Revenue CRD90218 Mohammad Khan Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622361 1300 Revenue CRD90218 Mohammad Khan Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622361 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 562360 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Costs 23/11/2015 562360 1300.05 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5613177 546 Revenue CRD90218 Mohammad Khan CRD90218 Mohammad Khan CRD90218 Mohammad Kh		Central Services - Trading undertakings	Transport Related-Direct Transport Costs		I	424.15	Revenue	CRD88925	Rml2418 Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5622360 304.95 Revenue CRD90218 Mohammad Khan 23/11/2015 560999 720 Revenue CRD90218 Mohammad Khan 23/11/2015 5609999 720 Revenue CRD90218 Mohammad Khan 24/11/2015 56099999 720 Revenue CRD90218 Mohammad Khan 24/11/2015 5609999 720 Revenue CRD90218 Mohammad Khan 24/	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5610580			CRD88925	Rml2418 Ltd
Shropshire Shropshire OGG Shropshire	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617895	896	Revenue	CRD89083	S & M Cars Ltd
Shropshire	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607451	1280	Revenue	CRD89083	S & M Cars Ltd
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5609859 980 Revenue CRD90218 Mohammad Khan Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5605530 1092.5 Revenue CRD90218 Mohammad Khan CRD90218 Mo	Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5622360	304.95	Revenue	CRD90218	Mohammad Khan
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5605530 1092.5 Revenue CRD90218 Mohammad Khan Shropshire OGG Highways and Transport Services - Management & Support Services Management & Support Services	Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609909	720	Revenue	CRD90218	Mohammad Khan
Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5605530 1092.5 Revenue CRD90218 Mohammad Khan Shropshire OGG Highways and Transport Services - Management & Support Services Management & Support Services	· ·		Transport Related-Contracts		1	980	Revenue	1	
Shropshire OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 23/11/2015 5605532 1280 Revenue CRD90218 Mohammad Khan Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622361 1300 Revenue CRD90218 Mohammad Khan Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622361 1300 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218	· ·		· ·		I			1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622361 1300 Revenue CRD90218 Mohammad Khan CRD90218	· ·		· ·					1	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/11/2015 5622360 1300.05 Revenue CRD90218 Mohammad Khan Transport Related-Direct Transport Costs 23/11/2015 5613177 546 Revenue CRD90254 Access Cars Ltd	· ·				I			1	
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 23/11/2015 5613177 546 Revenue CRD90254 Access Cars Ltd	•							1	
	I				I		1	1	
23/11/2013 370 Nevertide CND30234 Access Calls Eta			1 -		1			l .	
	15553 10000		The state of the s	-0/11/2013	1 3013122	370	1	1 5555254	

Rody Name Rody D	of Carvice Area Categorication	Evnonco Typo	Payment Data	Transaction Def	Total Amount	Capital / Davers	Supplier Id	Supplier Name
Shropshire 00GG	F Service Area Categorisation Highways and Transport Services - Management & Support Services	Expense Type Transport Related-Direct Transport Costs	23/11/2015	5621788		Capital/Revenue Revenue		Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621746		Revenue		Access Cars Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618092		Revenue		Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs Transport Related-Contracts	23/11/2015	5618092		Revenue		Access Cars Ltd
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5615375		Revenue		Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617278		Revenue	1	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621779		Revenue	1	Access Cars Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	23/11/2015	5619589		Revenue	CRD91574	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	23/11/2015	5619445		Revenue	CRD91574	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605531	833	Revenue		Wayne Hallas
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5612466		Revenue	CRD93932	Wayne Hallas
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5622369	1879	Revenue	CRD93932	Wayne Hallas
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618606	175.1	Revenue	CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618605	572.8	Revenue	CRD93953	S D Travel
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5622362	576.3	Revenue	CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5622365	577.6	Revenue	CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618606	586.2	Revenue	CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5622368	1452.9	Revenue	CRD93953	S D Travel
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5618614	1693.2	Revenue	CRD93953	S D Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607753	918	Revenue	CRD94032	J P'S Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609407	624	Revenue	CRD94049	Richard Price
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/11/2015	5611993	622.4	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/11/2015	5611992	1009.6	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	23/11/2015	5602126	1340	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612356	1615	Revenue	CRD94360	Sean D Jones
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605370		Revenue	CRD94412	Mikes Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613168	560	Revenue	CRD94412	Mikes Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605370		Revenue	CRD94412	Mikes Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617317	637	Revenue	CRD94414	Royal Cars
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617283	540	Revenue	CRD94463	Bishops Castle Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617322	1254	Revenue	CRD94463	Bishops Castle Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605377	2400	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613167	690	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612375	884.34	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5611259	891	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605375	960	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612373	990	Revenue	1	Longmynd Limo & Private Hire
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5612351		Revenue	1	Longmynd Limo & Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617274		Revenue	1	Paul Weston
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5621783		Revenue	1	L E Duncan
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608531		Revenue	CRD94988	
Shropshire 00GG	Children's and Education Services - Directorate	Premises Related-Rents	23/11/2015	5615481		Revenue		Shropshire Community Health Nhs Trust
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617324		Revenue	1	A J Coombes
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607511		Revenue	1	A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605376		Revenue	1	A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607490		Revenue	1	A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605529		Revenue	1	A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607492		Revenue		A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607491		Revenue		A T R Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617915		Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619606		Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619608		Revenue	1	Ultimate Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5620123		Revenue		Ultimate Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/11/2015	5610605		Revenue		T C H Leasing
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610317		Revenue		Asp Express
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610317		Revenue	1	Asp Express
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/11/2015	5610317		Revenue	1	Asp Express
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609404		Revenue		Asp Express
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609408		Revenue		Swains Coaches
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/11/2015	5622452		Revenue	1	Brockton Care Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610600		Revenue	CRD99461	9
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5605374		Revenue		Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610236		Revenue	1	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609492		Revenue	1	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610235		Revenue		Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609491		Revenue	1	Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609406	3519	Revenue	CKT00176	Happy Days Coaches

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 - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		
		1 ·	1	1				Happy Days Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	1		Revenue		J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617139		Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617138	1156	Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5617140	1156	Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618102	2625	Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610620	870	Revenue	CRT00408	D W Downes
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5613134		Revenue		Teaky'S Taxis
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610618		Revenue	CRT00729	,
Shropshire 00GG		1 ·	1	1		Revenue		
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015					Kevin Cauldwell
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	1		Revenue		Telford Taxi Hire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607515		Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609865	1540	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG	0 - 0	Transport Related-Direct Transport Costs	23/11/2015	5608532	184.68	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609866	704	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608532	1564.32	Revenue		Bugsy'S Airports And Schools
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5609396		Revenue		Bendy'S Cab (Baschurch)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/11/2015	5612416		Revenue		Bendy'S Cab (Baschurch)
	· · · · ·	1 .	1					, ,
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	1		Revenue		Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5614850		Revenue		Swan Cabs Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5610579		Revenue	CRT02420	Turbos
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5618603	1470	Revenue	CRT02436	G F Ratcliff
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5607496	704	Revenue	CRT02472	Plamen Stoyanov
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619793		Revenue		Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619794		Revenue		Coniston Coaches
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5619795		Revenue		Coniston Coaches
		1 ·	1 ' '			l e		
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	1		Revenue		Boomerang Of Cleobury Mortimer
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue	CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621744	832	Revenue	CRT02479	W Davies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5608538	1870	Revenue	CRT02482	001 Travel
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	5619711	5139.05	Revenue	CRT02494	Cen Group Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	1		Revenue		Cen Group Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5617312		Revenue		Alexanders Of Wem Taxis
•		i i	1	5609400				Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5621748		Revenue		Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/11/2015	5607439	1500	Revenue		Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/11/2015	5610320	1705	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	5612372	417	Revenue		Fozzies Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015	1	417	Revenue		Fozzies Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		Ian Monschke T/A Jez Car'Z
I		1 ·	I .					Ian Monschke T/A Jez Car'Z
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/11/2015			Revenue		•
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/11/2015	1		Revenue		Banga Travel
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	23/11/2015		1445.53	Revenue		Shropshire Council - Non Domestic Rates
Shropshire 00GG	Children's and Education Services - Youth	Premises Related-Rates	23/11/2015	5619638	2750.11	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Rates	23/11/2015	5619640	3255.8	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/11/2015	5620111	2695	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/11/2015	5604387	2200	Revenue	CRD90934	Phf Training Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/11/2015	1		Revenue		Priory Fostering Service
	Cultural, Environmental, Regulatory and Planning Services - Open spaces	1 ' '	24/11/2015	1		Revenue	CRT03523	-
Shropshire 00GG		Premises Related-Repair & Maint. General	1	1				
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5618636		Revenue	CRT03523	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5618635	3900	Revenue	CRT03523	R Benbow
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2015	5623475	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/11/2015	5623475	300	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	24/11/2015	5603080		Revenue	CRT03635	Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/11/2015			Revenue		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	24/11/2015			Revenue		Prince Personnel Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	24/11/2015			Revenue		Diagrama Foundation
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	1		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623223		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623170	676.8	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623181		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015			Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015			Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	24/11/2015			Revenue		Council Tax Refunds-Bacs
			1			l		
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623123	//1.23	Revenue	A3C00005	Council Tax Refunds-Bacs

Pody Name Dady D	f Sarvica Area Categorication	Evnence Type	Down ant Date	Transcation Def	Total Amazona	Capital /Bayes	Cumplicatel	Supplier Name
Shropshire 00GG	f Service Area Categorisation None BVACOP - Balance Sheet	Expense Type Contingency/Other Capital-Operating Accounts	24/11/2015	5623172		Capital/Revenue Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	24/11/2015	5623248		Revenue Revenue		Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623106		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623173		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623183		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623171		Revenue		Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623125		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623220	1547.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623160	1579.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/11/2015	5623136	2284.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2015	5608313	2951	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire 00GG	0-0	Transport Related-Direct Transport Costs	24/11/2015	5623655		Revenue		Vincent Windsor Private Hire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2015	5623945		Revenue		Nightingales Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623946		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623947		Revenue		Radis Community Care
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/11/2015	5597310		Revenue		Phs Group Plc
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623871		Revenue		Keys Child Care Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	24/11/2015 24/11/2015	5623510 5599353		Revenue Revenue	CRD59148 CRD62269	Environment Agency
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	24/11/2015	5599353		Revenue	CRD62269	
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/11/2015	5599353		Revenue	CRD62269	
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	24/11/2015	5599353		Revenue	CRD62269	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	24/11/2015	5599590		Revenue		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	24/11/2015	5599590		Revenue		Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/11/2015	5599590		Revenue		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	24/11/2015	5599590		Revenue		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	24/11/2015	5599590		Revenue		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	24/11/2015	5599590	64.5	Revenue		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	24/11/2015	5599590	68.76	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	24/11/2015	5599590	81	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	24/11/2015	5599590	86	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623980	1782	Revenue		Castlecare Residential Homes
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5616000	10566.66			New Horizons
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2015	5616975		Revenue		Prestige Nursing Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/11/2015	5603289		Revenue		Brown & Murray Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5607801		Revenue		Azzurri Communications Limited
Shropshire 00GG	Central Services - Trading Services Children's and Education Services - School and Buril Support	Supplies And Services-Communications & Computing	24/11/2015	5607801	24662.32			Azzurri Communications Limited
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	24/11/2015	5623272 5623645		Revenue Revenue		Central Taxis Ltd Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	24/11/2015 24/11/2015	5623650		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	24/11/2015	5623269		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	24/11/2015	5623278		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623270		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623271		Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2015	5623280		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623648		Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/11/2015	5623281	837	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623275	1056	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623277		Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	0-0	Transport Related-Direct Transport Costs	24/11/2015	5623652	1298	Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623276		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623649		Revenue		Central Taxis Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/11/2015	5622395		Revenue		Access Mobility Solutions
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/11/2015	5604399		Revenue		Bev George Care Training Consultancy Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	24/11/2015	5604399		Revenue		Bev George Care Training Consultancy Ltd
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/11/2015	5616915		Revenue		S B Whittles & Son
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	24/11/2015	5599067	44143.26	Revenue		Bt Global Services
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Missellaneous Evaposes	24/11/2015	5599067				Bt Global Services
Shropshire 00GG		Supplies And Services Printing & Stationers	24/11/2015	5611962		Revenue		H & G Ash Road Markings 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	Supplies And Services-Printing & Stationery Third Party Payments-Private Contractors	24/11/2015 24/11/2015	5619861 5613100	16242.32	Revenue		Carewatch Mid Shropshire Royal Voluntary Service
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	24/11/2015	5603049		Revenue		Tough Furniture Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623858		Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623859		Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623857		Revenue		Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5616007	10566.66			Keys Education & Care Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/11/2015	5603104		Revenue		The Albrighton Trust Ltd
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	f Service Area Categorisation Adult Social Case. Adults agod under 65 with physical disability or concern impairment.			5603906		Capital/Revenue		
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/11/2015	I		Revenue Revenue	CRD83299	
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	24/11/2015	5605554				Pearson Education Ltd
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Housing Services - Homelessness	Supplies And Services-Schools Equipt. & Materials Premises Related-Repair & Maint. General	24/11/2015 24/11/2015	5605554 5597997		Revenue Revenue		Pearson Education Ltd Shrewsbury Security Services
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2015	5619897		Revenue		Radfield Homecare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/11/2015	5619896		Revenue		Radfield Homecare Ltd
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2015	5622379		Revenue		Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	1	24/11/2015	5622383		Revenue		Allpay Limited Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	24/11/2015	5622380		Revenue		Allpay Limited Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/11/2015	5622380		Revenue		Allpay Limited Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2015	5622383		Revenue		Allpay Limited Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/11/2015	5622379		Revenue		Allpay Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Wiscenarieous Expenses	24/11/2015	5599274		Revenue		Matthew Clark Wholesale Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	24/11/2015	5603923		Revenue		Royal Mail Group Ltd
Shropshire 00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	24/11/2015	5622978		Revenue		P & S Electrical Contractors Ltd
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	24/11/2015	5622977		Revenue		P & S Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2015	5623387		Revenue		Avalon Management Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/11/2015	5622062		Revenue		Derek Block Concerts Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	24/11/2015	5623388		Revenue		Phil Mcintyre Management Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623874		Revenue		Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623860		Revenue		The Children'S Family Trust
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623861		Revenue		The Children'S Family Trust
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/11/2015	5617146		Revenue		Newsquest Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623974		Revenue		Quarriers Village
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/11/2015	5623884		Revenue		New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	24/11/2015	5623885		Revenue	CRD98442	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623882		Revenue	CRD98442	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623883		Revenue	CRD98442	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623886		Revenue		New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/11/2015	5623887		Revenue		New Focas
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/11/2015	5623523		Revenue		West Midlands Travel Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	24/11/2015	5614832		Revenue		Aat (Gb) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/11/2015	5577739		Revenue		Graham Kendall
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/11/2015	5623644		Revenue		Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623936		Revenue		Cranmer Day Services (Voyage Care)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/11/2015	5623937	728	Revenue		Cranmer Day Services (Voyage Care)
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5622022		Revenue		Morda Village Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5622017	513.36	Revenue		Ellesmere Ducklings Pre School
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5623468	2070	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5623468	2070	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5622023	513.36	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/11/2015	5622019	656.19	Revenue	NUS00403	Emma Edge
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5623352	800	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5623353		Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/11/2015	5623351	4640	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/11/2015	5622983	4000	Revenue	STX00524	Little Village Grp Shropshire Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/11/2015	5623064	3832.86	Revenue	TOP25718	Mw Knight & Son Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2015	5624559	2000.51	Revenue	CRT03712	Immersion Theatre
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	25/11/2015	5624561		Revenue		Mr M And L V Bate
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624638		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624646		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624659		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624641	656	Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624669		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624649		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624648		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624652		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624639		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624635		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624662		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624656		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624657		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624671		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624660		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624673		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	25/11/2015	5624661		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624664	1948.02	Revenue	A3CUUUU6	Nndr Refunds - Bacs

Body Name Body Re	f Service Area Categorisation	Expense Type	•		Total Amount	Capital/Revenue		• •
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624650		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624658		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5590105		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624653		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624672		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624636		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	25/11/2015	5624651		Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/11/2015	5624668		Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	25/11/2015 25/11/2015	5624640 5624654	31947.56	Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	25/11/2015	5623080		Revenue		Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	25/11/2015	5623077		Revenue		Rent Refunds - Bacs
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2015	5607802		Revenue		Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/11/2015	5606970		Revenue		Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2015	5607802	55796.44			Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services Communications & Computing Supplies And Services-Grants & Subscriptions	25/11/2015	5624811		Revenue		Shropshire Youth Association
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/11/2015	5591050		Revenue		Education Sales Ltd Ta Computer Factory
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2015	5622940		Revenue		Drake Audio Visual
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2015	5598469		Revenue		Abbey Care Direct Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2015	5624714		Revenue	CRD80377	•
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2015	5624715		Revenue	CRD81790	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	25/11/2015	5622942		Revenue		Shropshire Regimental Museum
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/11/2015	5622272		Revenue		Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2015	5618067		Revenue		Npower Business
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	25/11/2015	5607766		Revenue		Be Bold Media Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607766		Revenue		Be Bold Media Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607766		Revenue		Be Bold Media Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2015	5598504		Revenue		Paradigm Health And Social Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2015	5607765		Revenue		Midlands Business Partnership Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623255		Revenue		Shropshire Council - Council Tax Only
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623257		Revenue		Shropshire Council - Council Tax Only
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	25/11/2015	5623258		Revenue		Shropshire Council - Council Tax Only
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603023		Revenue		Department For Works And Pensions
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603021		Revenue		Department For Works And Pensions
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603024		Revenue		Department For Works And Pensions
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603022		Revenue		Department For Works And Pensions
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/11/2015	5609444		Revenue		Hartlebury C Of E Primary School
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624602		Revenue		Quality Home Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624551		Revenue		Quality Home Care Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	26/11/2015	5622151		Revenue		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	26/11/2015	5622151		Revenue		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/11/2015	5622151		Revenue		Prince Personnel Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	26/11/2015	5622151		Revenue		Prince Personnel Limited
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5624726		Revenue		Quarry Accountancy Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625251		Revenue		Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625401		Revenue		Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	26/11/2015	5625400		Revenue		Rent Refunds - Bacs
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5623697		Revenue		Arrow County Supplies
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5604305		Revenue		Arrow County Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5608142		Revenue		Arrow County Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5623697		Revenue		Arrow County Supplies
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625668		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623778		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	26/11/2015	5625666		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625667		Revenue		Allied Healthcare Group Ltd
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229		Revenue	CRD01932	·
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229		Revenue	CRD01932	
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229		Revenue	CRD01932	
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/11/2015	5604229		Revenue	CRD01932	-
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625744		Revenue		R G Edwards & Co Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624589		Revenue		Have A Care
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624678		Revenue		Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	26/11/2015	5624679		Revenue		Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624680		Revenue		Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624611		Revenue		Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624610		Revenue		Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015			Revenue		Arriva Midlands Ltd
Jamopaniae Joodd	[gays andansport services danc manaport	Supplies / Ind Sel Fiees Grants & Subscriptions	20,11,2013	1 302-707-4	1000.07	venue	0	

Body Name Body Re	f 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	26/11/2015	5624609	3498	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624612	3699.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624676		Revenue		Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624607		Revenue	1	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624606		Revenue		Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624608		Revenue	1	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624677	12556.18			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624614	20553.21		1	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624605	21692.61			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2015	5624675	24638.65		1	Arriva Midlands Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/11/2015	5601697		Revenue		Mangar International Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5622877		Revenue	1	Postage By Phone-Pitney Bowes Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5622877		Revenue	1	Postage By Phone-Pitney Bowes Plc
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5608832		Revenue Revenue	1	David Rogers Electrical Contractors Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	26/11/2015 26/11/2015	5603903 5605568		Revenue	1	Siemens Financial Services Ulverscroft Large Print Books Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Transport Related-Contracts	26/11/2015	5625583		Revenue	l .	Vincent Windsor Private Hire
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	26/11/2015	5625584			1	Vincent Windsor Private Hire
Shropshire 00GG		·	1			Revenue Revenue	l I	Telford & Wrekin Council
Shropshire 00GG	Central Services - Trading undertakings Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	26/11/2015 26/11/2015	5625124 5624584		Revenue	1	Care At Home
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	26/11/2015	5624583		Revenue		Care At Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/11/2015	5625760		Revenue		Roofing Construction Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625762		Revenue	1	Roofing Construction Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625761		Revenue	l I	Roofing Construction Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625675		Revenue		Bridgnorth Home Care Co-Operative
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625683		Revenue	1	Radis Community Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5625679		Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625682		Revenue	1	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625681		Revenue	1	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625680	16960.2	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622287		Revenue	l I	West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622288		Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5622289	583.76	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5605167	554.75	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/11/2015	5611798	2754	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/11/2015	5624818	188.08	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/11/2015	5624818	577.77	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5612457	442	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607107	532	Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607108		Revenue	l .	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5607105		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2015	5625294	598.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624604		Revenue	l I	Caradoc Coaches
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5625689		Revenue	1	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623798		Revenue	l I	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625693		Revenue	1	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625692		Revenue	1	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625697		Revenue	1	Short Notice Care Services
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624685		Revenue	l I	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624681		Revenue	l I	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624684		Revenue	l I	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624682		Revenue	l I	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624683		Revenue	1	Mawley Oak Garage Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/11/2015	5625363		Revenue	1	Mercure Albrighton Hall
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	26/11/2015	5625699		Revenue	1	C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625701		Revenue	l I	Allcare Shropshire Ltd
Shropshire 00GG	0 - 0 Children's and Education Services - School and Bunil Support	Transport Related Contracts	26/11/2015	5625591		Revenue	1	Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	26/11/2015	5625594		Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5625595 5607389		Revenue		Central Taxis Ltd
Shropshire 00GG	Other Operating Income and Expenditure - Training	Supplies And Services Equipt. Furn. & Materials	26/11/2015	5607289 5618102		Revenue Revenue		Cut And Paste Ltd T/A Comlogic Whitchurch Community Services Assoc
Shropshire 00GG	Public Health - Other Cultural Environmental Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	26/11/2015	5618192 5625773			l .	Craven Building Contractors
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	26/11/2015 26/11/2015	5623785		Revenue Revenue	l I	Health Care Support Services Ltd
Shropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/11/2015	5604137		Revenue	1	Arriva Trains Wales
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	26/11/2015	5604135		Revenue		Arriva Trains Wales Arriva Trains Wales
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/11/2015	5625201		Revenue	1	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5625201		Revenue	l I	County Training Hollinswood Imp
Ismobanie Inna	County Training trading account Training	Sabburg wing services communications & combating	1 20/11/2013	1 3023201	7.30	I TEVETIVE	CUD/3/00	County Training Hollinswood IIIIp

Rody Name Rody Ro	f Service Area Categorisation	Evnance Type	Dayment Date	Transaction Bof	Total Amount	Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire 00GG	County Training trading account - Training	Expense Type Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	26/11/2015	5625403		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5625201		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201		Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	100	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	122.3	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	144.8	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	150	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	190.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625403	200	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	366.6	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625201	426.96	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2015	5625297	424.3	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/11/2015	5625588	1232.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2015	5612723		Revenue	CRD76819	Hales Sawmills Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2015	5612723	440	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	26/11/2015	5597913		Revenue		Albrighton Medical Practice
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625704	700.8	Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625705		Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625710	665	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625709	705.6	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	26/11/2015	5624542	529.12	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	26/11/2015	5624538	618.9	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	26/11/2015	5624543	646.03	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	26/11/2015	5624541	858.5	Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/11/2015	5608857	497.9	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623776	2100	Revenue	CRD79351	Active Assistance
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/11/2015	5602548	3480.75	Revenue	CRD80058	Onefile Ltd
Shropshire 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	26/11/2015	5603968	898.92	Revenue	CRD80482	Furrows Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5625718	1556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625717	4503.1	Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	26/11/2015	5625366	3600	Revenue	CRD82484	Options College Shifnal
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/11/2015	5608663	15057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/11/2015	5608662	22120.7	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625721	1536.25	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	26/11/2015	5623722	584.6	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	26/11/2015	5623723	848.2	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	-0.01	Revenue		Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	1.56	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	8.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	26/11/2015	5625185	11.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/11/2015	5625185	16.8	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/11/2015	5625185	32.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5625185	41.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	26/11/2015	5625185	42.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5625185	50	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625185	56.46	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625185	81.5	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/11/2015	5625185	214.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623637	680	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	26/11/2015	5623638	1302	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	26/11/2015	5623639	1981	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	26/11/2015	5624598		Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624599	1295.6	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5624815		Revenue	CRD87100	Purchase Power
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603954	503.17	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603953	805.56	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	26/11/2015	5604248	601	Revenue	CRD87548	Bristow & Sutor
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2015	5604331		Revenue		Shrewsbury Catering Equipment Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/11/2015	5618474		Revenue		Dr V R Sulake
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/11/2015	5618474		Revenue		Dr V R Sulake
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5623783		Revenue		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	26/11/2015	5625722		Revenue		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	26/11/2015	5623781		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625726		Revenue		Bluebird Care (Shropshire Care Ltd)
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Body Name	e Body Ref	f 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 physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625725	4125.9	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/11/2015	5624833	1060	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5602988	10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5602988	30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/11/2015	5602988	35	Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5602988		Revenue		Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2015	5602988	388.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/11/2015	5602988		Revenue		Royal Mail Group Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Services/Allowances	26/11/2015	5625184		Revenue		Royal Mail Group Ltd
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2015	5611837		Revenue		P & S Edwards
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	26/11/2015	5604418		Revenue		Lex Autolease Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625730		Revenue		Oswestry Care Ltd
Shropshire	l l	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/11/2015	5602699		Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	26/11/2015	5623875		Revenue		Swiis Foster Care
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/11/2015	5625211		Revenue		Windmills Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2015	5609431		Revenue		R A & Mrs R M Aston
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	26/11/2015	5599129		Revenue		Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2015	5608804		Revenue		Creative Support Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	26/11/2015	5611728		Revenue		Crisis Prevention Institute
Shropshire		0-0	Third Party Payments-Private Contractors	26/11/2015	5625736		Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625734		Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625732		Revenue		Tailored Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2015	5611362		Revenue		Tattenhall Dairy Products Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/11/2015	5624686		Revenue	CRD96640	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625738		Revenue		North Shropshire Home Care Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2015	5625791		Revenue		Shield On-Site Services Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2015	5622117		Revenue		Pw Auto Electrical Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5603924		Revenue		Whistl North Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	26/11/2015	5625452	2	Revenue		Sc Finance Transactions Imp
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income-Rents & Lettings	26/11/2015	5625452	4	Revenue		Sc Finance Transactions Imp A/C
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Housing Services - Private sector housing renewal	Transport Related-Direct Transport Costs	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Central Services - Emergency Planning	Transport Related-Direct Transport Costs	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Housing Services - 0	Transport Related-Car Allowances	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Children's and Education Services - Music	Income-Fees & Charges	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income-Rents & Lettings	26/11/2015	5625452		Revenue		Sc Finance Transactions Imp A/C
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624593		Revenue		Lettershanner
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624591		Revenue		Lettershanner
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624592		Revenue		Lettershanner
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/11/2015	5603083		Revenue		Thomas Lister Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2015	5624601		Revenue		La Petite Concierge
Shropshire	100GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2015	5625740		Revenue		La Petite Concierge
Shropshire					5609672	ı 207.34	Revenue	I CRD98580	Jane Lewis Health And Social Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/11/2015	l e				take the deliberty and a deliberty
-	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	26/11/2015	5609672	365.22	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	26/11/2015 26/11/2015	5609672 5609672	365.22 420.41	Revenue Revenue	CRD98580 CRD98580	Jane Lewis Health And Social Care
Shropshire Shropshire	00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	26/11/2015 26/11/2015 26/11/2015	5609672 5609672 5625741	365.22 420.41 1433.14	Revenue Revenue Revenue	CRD98580 CRD98580 CRD98709	Jane Lewis Health And Social Care Brockton Care Ltd
Shropshire Shropshire Shropshire	00GG 00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/11/2015 26/11/2015 26/11/2015 26/11/2015	5609672 5609672 5625741 5624585	365.22 420.41 1433.14 2124	Revenue Revenue Revenue Revenue	CRD98580 CRD98580 CRD98709 CRD99031	Jane Lewis Health And Social Care Brockton Care Ltd Care Of Excellence Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Repair & Maint. General	26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015	5609672 5609672 5625741 5624585 5616864	365.22 420.41 1433.14 2124 2890	Revenue Revenue Revenue Revenue Revenue	CRD98580 CRD98580 CRD98709 CRD99031 CRD99276	Jane Lewis Health And Social Care Brockton Care Ltd Care Of Excellence Ltd Cdc Technical Services Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Environment & Regulatory - Regulatory Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Private Contractors	26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015	5609672 5609672 5625741 5624585 5616864 5624547	365.22 420.41 1433.14 2124 2890 1062	Revenue Revenue Revenue Revenue Revenue Revenue	CRD98580 CRD98709 CRD99031 CRD99276 CRD99465	Jane Lewis Health And Social Care Brockton Care Ltd Care Of Excellence Ltd Cdc Technical Services Ltd Sovereign Domiciliary Care Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 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 Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Environment & Regulatory - Regulatory Services Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses Third Party Payments-Private Contractors Third Party Payments-Private Contractors Premises Related-Repair & Maint. General Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015 26/11/2015	5609672 5609672 5625741 5624585 5616864 5624547 5606947	365.22 420.41 1433.14 2124 2890 1062 2133.87	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD98580 CRD98580 CRD98709 CRD99031 CRD99276 CRD99465 CRD99873	Jane Lewis Health And Social Care Brockton Care Ltd Care Of Excellence Ltd Cdc Technical Services Ltd Sovereign Domiciliary Care Services Ltd Vodafone Limited
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Displace Control Con	Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/11/2015	5611212	797.5	Revenue	CRT01381	Occupational Health Medical Limited
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Shropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 27/11/2015 5612441 2899 Revenue CRD09389 Lakeside Coaches Ltd Shropshire OGG Children's and Education Services - School and Pupil Support CRD09389 Lakeside Coaches Ltd Shropshire OGG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 579.04 Revenue CRD09389 Lakeside Coaches Ltd CRD09489 Lakeside Coaches Ltd CRD09	- I		· ·						, ,
Shropshire 00G6 Children's and Education Services - School and Pupil Support Transport Related-Contracts 27/11/2015 561241 2890 Revenue CRD15433 Staffordshire County Council Shropshire 00G6 None BVACOP - Capital Contingency/Other Capital - Professional Fees 27/11/2015 5626212 77.8 Revenue CRD15433 Staffordshire County Council Shropshire 00G6 None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 77.8 Revenue CRD15433 Staffordshire County Council Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 77.8 Revenue CRD15433 Staffordshire County Council Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 77.8 Revenue CRD15433 Staffordshire County Council Contingency/Other Capital-Lapital - Professional Fees 27/11/2015 5626212 77.8 Revenue CRD15433 Staffordshire County Council CRD15453 Staffordshire County CRD15453 Staffor	- I		· ·		I I				
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 00GG Contral Services - School and Pupil Support Staffordshire County Council Contingency/Other Capital-Capital - Professional Fees 00GG Contral Services - School and Pupil Support Staffordshire County Council Contingency/Other Capital-Capital - Professional Fees 00GG Contral Services - School and Pupil Support Services Supplies And Services-Services/Allowances 00GG Contral Services - School and Pupil Support Services Supplies And Services-Services/Allowances 00GG Contral Services - School and Pupil Support Services Supplies And Services-Services/Allowances 00GG Contral Services - Environment, Safety & Routine Maintenance 00GG Contingency/Other Capital-Operating Accounts 00GG Prize Adults aged under 65 with learning disabilities 00GG None Supplies And Services-Printing & Stationery 00GG None Supplies And Services-Printing & Stationery 00GG None Supplies And Services-Scaterin	- I		· ·						
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire OGG Shropshire	- I		· .		1				
Shropshire None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 723.8 Revenue CRD15453 Staffordshire County Council Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5626212 723.8 Revenue CRD15453 Staffordshire County Council CRD15453 Staffo		·			I I				-
Shropshire None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees Shropshire OOGG None BVACOP - Capital Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5526212 2026.64 Revenue CRD15453 Staffordshire County Council Shropshire OOGG None BVACOP - Capital Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees 27/11/2015 5526212 2750.44 Revenue CRD15453 Staffordshire County Council None BVACOP - Capital Capital - Professional Fees 27/11/2015 5626212 2750.44 Revenue CRD15453 Staffordshire County Council Staffordshire County Council CRD15453 Staffordshire County CRD15453 Staffordshire CRD15453 Staffordshire CRD15453 Staffordshire CRD15453 Staffordshire CRD15455 Staffordshire CRD15453 Staffords	- I	·			1				•
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Shropshire OGG None BVACOP - Capital Contingency/Other Capital - Professional Fees OGG None BVACOP - Capital Shropshire OGG None BVACOP - Capital Contingency/Other Capital - Professional Fees OGG None BVACOP - Capital Services - Trading undertakings Shropshire OGG Central Services - Trading undertakings Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Winter Service Winter Service Winter Service - Highways And Transport-Reconstruction 27/11/2015 5624622 4092.67 Revenue CRD2926 Compass Minerals Uk Limited CRD2926 C	- I	· ·			1				-
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Shropshire OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Services/Allowances 27/11/2015 5623041 496.96 Revenue CRD18069 Prism Uk Medical Limited Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts 27/11/2015 5624621 986.73 Revenue CRD22926 Compass Minerals Uk Limited CRD23926 C	- I								
Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance CRD22926 Compass Minerals Uk Limited CRD22926 CRD22926 Compass Minerals Uk Limited CRD22926 CRD	- I		· ·		I I				
Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Environment, Safety & Routine Maintenance Contingency/Other Capital-Operating Accounts Shropshire OGG Highways and Transport Services - Winter Servic	- I	- ' ''	Contingency/Other Capital-Operating Accounts			986.73	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Printing & Stationery Supplies And Services-Print	Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	27/11/2015				CRD22926	Compass Minerals Uk Limited
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 27/11/2015 5619810 4.8 Revenue CRD39680 Greenacres Rural Unit Impr Ac	Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/11/2015	5624708	600	Revenue	CRD38183	T W Clifton
	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery		5619810			CRD39680	Greenacres Rural Unit Impr Ac
Shropshire OOGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 27/11/2015 5619810 11.08 Revenue CRD39680 Greenacres Rural Unit Impr Ac	- I	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering		1		Revenue		•
	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/11/2015	5619810	11.08	Revenue	CRD39680	Greenacres Rural Unit Impr Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Ti	ransaction Ref	Total Amount	Capital/Revenue	Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5619810		Revenue	CRD39680 Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	27/11/2015	5619810	36.08	Revenue	CRD39680 Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5619810	43.33	Revenue	CRD39680 Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5619810	79.17	Revenue	CRD39680 Greenacres Rural Unit Impr Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5619810		Revenue	CRD39680 Greenacres Rural Unit Impr Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5619810	630.71	Revenue	CRD39680 Greenacres Rural Unit Impr Ac
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5612444	640	Revenue	CRD46377 Comet Cars Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5607098		Revenue	CRD46388 E & R Moffat Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/11/2015	5606888		Revenue	CRD56358 Stone Computers Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5612446		Revenue	CRD57626 R J Bradbury & Son Ltd T/A Mytton Vale H
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5618839		Revenue	CRD58052 D R & J Orritt
	00GG	Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	27/11/2015	5618836		Revenue	CRD58052 D R & J Orritt
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	27/11/2015	5625115		Revenue	CRD60736 Sally Tonge Limited
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	27/11/2015	5608524		Revenue	CRD62813 Telford & Wrekin Council
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/11/2015	5612922		Revenue	CRD67226 The Clean Machine Direct Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5627155		Revenue	CRD68007 The Friendly Transport Service (Shrops)
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2015	5627166		Revenue	CRD68272 Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2015	5627166		Revenue	CRD68272 Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	27/11/2015	5627166		Revenue	CRD68272 Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	27/11/2015	5627164		Revenue	CRD68272 Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/11/2015	5627168		Revenue	CRD72889 K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5627167		Revenue	CRD78443 A B & C A Humphries
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	27/11/2015	5602628		Revenue	CRD78678 Ross Auto Engineering Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/11/2015	5603938		Revenue	CRD78678 Ross Auto Engineering Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	27/11/2015	5602629		Revenue	CRD78678 Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/11/2015	5603935		Revenue	CRD78678 Ross Auto Engineering Ltd
	00GG	Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	27/11/2015	5611599		Revenue	CRD79591 Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5612447		Revenue	CRD79800 Tracys Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5612448		Revenue	CRD79800 Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/11/2015	5612449		Revenue	CRD79800 Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Contracts	27/11/2015	5627154 5623040		Revenue	CRD81930 Mr T H Higgins (Taxi & Minibus Service)
	00GG 00GG		Supplies And Services-Services/Allowances	27/11/2015			Revenue	CRD82356 Specialised Orthotic Services Ltd
		Highways and Transport Services - Winter Service Children's and Education Services - Social Care and Safeguards Looked After Children	Highways And Transport-Reconstruction	27/11/2015	5624624 5608653		Revenue	CRD83056 S Richards
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness	Third Party Payments-Private Contractors Premises Related-Rents	27/11/2015 27/11/2015	5626296		Revenue Revenue	CRD83203 Reflexion Care Group Limited CRD83320 The Raven Hotel
•				I I	5624700		Revenue	CRD83320 The Raven Hotel CRD84510 Ruyton Xi Towns Parish Council
	00GG	Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	27/11/2015				'
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	27/11/2015 27/11/2015	5625359 5608870		Revenue Revenue	CRD86344 Harper Adams University College CRD87241 George Birchall Service Ltd
	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	27/11/2015	5611981		Revenue Revenue	CRD87241 George Birchall Service Ltd CRD87241 George Birchall Service Ltd
Shropshire Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Grants & Subscriptions	27/11/2015	5624710		Revenue	CRD8/241 George Birchail Service Ltd CRD88451 Church Stretton Town Council
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	27/11/2015	5605486		Revenue	CRD89592 Securitec Systems Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/11/2015	5624832		Revenue	CRD90927 Sc Land Registry Imp A/C
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2015	5627158		Revenue	CRD94360 Sean D Jones
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2015	5627158		Revenue	CRD94360 Sean D Jones
Shropshire	II.	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2015	5627158		Revenue	CRD94360 Sean D Jones
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/11/2015	5603081		Revenue	CRD94598 Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	27/11/2015	5603081		Revenue	CRD94598 Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	27/11/2015	5603081		Revenue	CRD94598 Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/11/2015	5603081		Revenue	CRD94598 Be Bold Media Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/11/2015	5604230		Revenue	CRD94847 Kwango Ltd
		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	27/11/2015	5627126		Revenue	CRD99727 South Shropshire Furniture Scheme
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	27/11/2015	5602701		Revenue	CRT02073 Seven Resourcing Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/11/2015	5621736		Revenue	CRT02347 Jcj Locums Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/11/2015	5612445		Revenue	CRT02385 Swan Cabs Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/11/2015	5607012		Revenue	CRT02887 Your Space (Marches) Ltd
		Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	27/11/2015	5626570		Revenue	RAT00018 Shropshire Council - Council Tax Only
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/11/2015	5627016		Revenue	STX00001 W T Rowley & Sons
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626854		Revenue	STX00012 J Rogers & Sons
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626854		Revenue	STX00012 J Rogers & Sons
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626854	13321.25		STX00012 J Rogers & Sons
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626854	13321.25		STX00012 J Rogers & Sons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	27/11/2015	5626242		Revenue	STX00018 Peter J Charles
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	27/11/2015	5626242		Revenue	STX00018 Peter J Charles
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626751		Revenue	STX00076 Mant Ltd
Shropshire	II.	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	27/11/2015	5626239		Revenue	STX00083 M W D Services
Shropshire	II.	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	27/11/2015	5626239		Revenue	STX00083 M W D Services
Shropshire	II.	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/11/2015	5626969		Revenue	STX00297 Taylors Mechanical Ltd
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•	Ref Service Area Categorisation	Expense Type	-		Total Amount Capital/Revenue	
Shropshire 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General	27/11/2015	5626510	1550 Revenue	STX00306 G W Marine Systems Ltd
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626962	650 Revenue	STX00342 N J & D J Taylor
Shropshire 000		Contingency/Other Capital-Capital - Plant Equipt & Furn	27/11/2015	5626963	1426 Revenue	STX00358 Eric Neville Catering Supplies Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626762	12376 Revenue	STX00358 Eric Neville Catering Supplies Ltd
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626249	500 Revenue	STX00375 R Broomfield
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626248	2800 Revenue	STX00375 R Broomfield
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626248	2800 Revenue	STX00375 R Broomfield
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626249	3000 Revenue	STX00375 R Broomfield
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626248	13541 Revenue	STX00375 R Broomfield
Shropshire 000		Premises Related-Repair & Maint. General	27/11/2015	5626248	13541 Revenue	STX00375 R Broomfield
Shropshire 000	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	27/11/2015	5626750	450 Revenue	STX00376 Asset Surfacing Ltd
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626247	1365 Revenue	STX00401 Granville Construction & Maintenance Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626247	5460 Revenue	STX00401 Granville Construction & Maintenance Ltd
Shropshire 000		Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626856	550 Revenue	STX00507 All Clear Services Ltd
Shropshire 000	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/11/2015	5626859	2185 Revenue	STX00507 All Clear Services Ltd
Shropshire 000		Supplies And Services-Services/Allowances	30/11/2015	5628870	784 Revenue	CRD02310 Centrobed Ltd
Shropshire 000		Supplies And Services-Services/Allowances	30/11/2015	5602179	1450 Revenue	CRT03427 Machardy Consulting Ltd
Shropshire 000	G Public Health - Other	Supplies And Services-Services/Allowances	30/11/2015	5602179	7410.28 Revenue	CRT03427 Machardy Consulting Ltd
Shropshire 000	Children's and Education Services - Special	Employees-Support Staff	30/11/2015	5618066	2375 Revenue	CRT03584 Psychology People
Shropshire 000	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/11/2015	5619502	15480 Revenue	CRD02194 James A Cuthbertson Ltd
Shropshire 000		Transport Related-Direct Transport Costs	30/11/2015	5619501	24845 Revenue	CRD02194 James A Cuthbertson Ltd
Shropshire 000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/11/2015	5618711	857.35 Revenue	CRD06791 Have A Care
Shropshire 000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/11/2015	5618712	6291.78 Revenue	CRD06791 Have A Care
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5612830	3500 Revenue	CRD10463 Midland News Association Ltd
Shropshire 000	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Income-Fees & Charges	30/11/2015	5624867	50 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000	Highways and Transport Services - Structural Maintenance	Highways And Transport-Reconstruction	30/11/2015	5624867	50 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000		Income-Fees & Charges	30/11/2015	5624867	57.5 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000		Income-Fees & Charges	30/11/2015	5624867	150 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5624867	150 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000		Supplies And Services-Grants & Subscriptions	30/11/2015	5624867	2283.5 Revenue	CRD11269 Ces Directorate Imprest Ac
Shropshire 000		Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2015	5627135	5708.25 Revenue	CRD44375 South Shropshire Housing Assoc
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5619822	6.75 Revenue	CRD50761 City & Guilds
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5619822	1503 Revenue	CRD50761 City & Guilds
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5619822	2060.75 Revenue	CRD50761 City & Guilds
Shropshire 000		Supplies And Services-Services/Allowances	30/11/2015	5625144	5951.5 Revenue	CRD52090 Browne Jacobson
Shropshire 000		Highways And Transport-Reconstruction	30/11/2015	5616912	4770 Revenue	CRD55095 Vaisala Ltd
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	30/11/2015	5605456	1016.79 Revenue	CRD60214 Bertram Trading Limited
Shropshire 000		Premises Related-Repair & Maint. General	30/11/2015	5618042	60 Revenue	CRD73704 Hope Valley Radio Ltd
Shropshire 000		Premises Related-Repair & Maint. General	30/11/2015	5618042	200 Revenue	CRD73704 Hope Valley Radio Ltd
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	30/11/2015	5618042	360 Revenue	CRD73704 Hope Valley Radio Ltd
Shropshire 000		Supplies And Services-Equipt: 1 unit. & Materials Supplies And Services-Miscellaneous Expenses	30/11/2015	5629050	26.6 Revenue	CRD73704 Hope Valley Radio Eta CRD73779 County Training Hollies Imp
		''	I I			
Shropshire 000		Supplies And Services Miscellaneous Expenses	30/11/2015	5629050	51.6 Revenue	CRD73779 County Training Hollies Imp
Shropshire 000		Supplies And Services Miscellaneous Expenses	30/11/2015	5629050	127.95 Revenue	CRD73779 County Training Hollies Imp
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5629050	163.15 Revenue	CRD73779 County Training Hollies Imp
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5629050	271.51 Revenue	CRD73779 County Training Hollies Imp
Shropshire 000		Supplies And Services-Catering	30/11/2015	5628905	14.14 Revenue	CRD76838 Bidvest Food Service
Shropshire 000		Supplies And Services-Catering	30/11/2015	5628904	815.11 Revenue	CRD76838 Bidvest Food Service
Shropshire 000		Supplies And Services-Catering	30/11/2015	5628905	1005.26 Revenue	CRD76838 Bidvest Food Service
Shropshire 000		Employees-Indirect Employee Expenses	30/11/2015	5626401	1754 Revenue	CRD79314 Worcestershire County Council
Shropshire 000		Employees-Indirect Employee Expenses	30/11/2015	5626400	1755 Revenue	CRD79314 Worcestershire County Council
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	30/11/2015	5608863	3750 Revenue	CRD84593 Jpr Engineering Services
Shropshire 000		Supplies And Services-Printing & Stationery	30/11/2015	5605591	490.25 Revenue	CRD84595 Ricoh Uk Ltd
Shropshire 000		Contingency/Other Capital-Capital - Survey/Arch Fees	30/11/2015	5626893	12434.35 Revenue	CRD86012 Meres And Mosses Housing Association
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	30/11/2015	5611995	713.6 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire 000		Contingency/Other Capital-Suspense	30/11/2015	5616720	262791.16 Revenue	CRD97442 West Mercia Energy
Shropshire 000		Employees-Indirect Employee Expenses	30/11/2015	5609669	10150 Revenue	CRD98100 Quanta Training Ltd
Shropshire 000		Supplies And Services-Miscellaneous Expenses	30/11/2015	5610559	4063.63 Revenue	CRD98151 Thomas Lister Ltd
Shropshire 000	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/11/2015	5625385	1200 Revenue	CRT00438 Djr Marketing Solutions
Shropshire 000	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	30/11/2015	5624895	10560 Revenue	CRT01456 Cycle Experience Ltd
Shropshire 000	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/11/2015	5625229	68823.58 Revenue	GSP00006 Bromford Carinthia Housing Association L
Shropshire 000	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/11/2015	5625228	184025 Revenue	GSP00021 Severnside Housing
Shropshire 000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/11/2015	5628682	761.85 Revenue	NUS00064 Christchurch Pre School Nursery
Chronchiro 000	G Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/11/2015	5628683	1540.08 Revenue	NUS00215 Ellesmere Ducklings Pre School
Shropshire 000	ermaren sana Education Services Edity rears		1		l l	l