Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/04/2015	5395609		Revenue	CRT02297	SHB HIRE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	01/04/2015	5408263	2,777.27		CRT02419	D H JENKINS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415583	-	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415583	360.00	Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415451	•	Revenue	TOP28891	UNITED PACK
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/04/2015	5415375		Revenue	TOP28892	CENTRICK PROPERTY SALES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/04/2015	5389653	-	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/04/2015	5414882		Revenue	STX00537	S J BUSY BEES CLEANING
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2015 01/04/2015	5389672 5389668	-	Revenue Revenue	CRD89010 CRD86702	BLUEBIRD CARE (SHROPSHIRE CARE LTD) J K CARING FOR YOU
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2015	5389639		Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2015	5389673	-	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	01/04/2015	5389611		Revenue	CRD30349	HEADWAY SHROPSHIRE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2015	5389655	1,922.80	Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/04/2015	5389666	769.15	Revenue	CRD85470	SUPREME HOME CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2015	5395832		Revenue	CRD88546	KEY CARE & SUPPORT LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2015	5395832		Revenue	CRD88546	KEY CARE & SUPPORT LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	01/04/2015	5395832		Revenue	CRD88546	KEY CARE & SUPPORT LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/04/2015	5410563	21,710.43		CRD61519	COVERAGE CARE SERVICES LTD
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2015 01/04/2015	5389652 5389667	1,260.00 9,133.25		CRD78136 CRD86702	CAREWATCH MID SHROPSHIRE J K CARING FOR YOU
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2015	5389667	9,133.25 2,694.34		CRD93968	AGINCARE UK LEOMINSTER LTD
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2015	5389689	2,856.00		CRD93968 CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389692	,	Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389638	10,619.92		CRD61048	SHORT NOTICE CARE SERVICES
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389670	6,292.85		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389690	645.30	Revenue	CRD98709	BROCKTON CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389654	623.00	Revenue	CRD80377	ABBEY CARE DIRECT LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389665	3,467.15		CRD85470	SUPREME HOME CARE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389671	4,656.15		CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5389691	,	Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	01/04/2015	5389693		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/04/2015 01/04/2015	5389694 5407854	3,466.75 528.96	Revenue Revenue	CRT01900 CRT01441	MRL HEALTHCARE LTD COVERAGE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5407858		Revenue	CRT01441 CRT01441	COVERAGE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5409034	48,232.83		CRD70280	CITIZENS ADVICE SHROPSHIRE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/04/2015	5409035	48,232.83		CRD70280	CITIZENS ADVICE SHROPSHIRE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	-	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/04/2015	5403753	1,470.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505				SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue		SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue		SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015 01/04/2015	5396505 5396505		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
-	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading Services	Premises Related R & M School Insurance	01/04/2015	5412163		Revenue	CRD02106	COOPER & WILLIAMS LTD
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M School Insurance Supplies And Services-Communications & Computing	01/04/2015 01/04/2015	5412166 5399096	-	Revenue Revenue	CRD02106 CRD69896	COOPER & WILLIAMS LTD IRON MOUNTAIN OSDP (UK) LTD
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	01/04/2015	5414952		Revenue	STX00297	TAYLORS MECHANICAL LTD
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/04/2015	5402374		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
-	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	01/04/2015	5400355		Revenue	CRD88310	A&E LEGAL TRAINING
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505		Revenue		SECURITY PLUS + LIMITED
Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015 01/04/2015	5396505 5396505		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Simopsime	5000	Contrai Scraices - Hauling undertakings	Supplies And Services-Wilscellaneous Expenses	01/04/2013	3390303	30.00	nevenue	CIND / 3332	SECONITY EOS - ENVITED

State Part	Body Name Rody Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Section 15.50	•			01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Section Column	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Despote Discos	Shropshire 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	01/04/2015	5408238	771.00	Revenue	CRD97815	NEWSQUEST LTD
Segretary 10.000 Control servers - "Andrew controlling	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses		5396505	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
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Stropphine Mode Central Services: Trading undertakings Supplies And Services Microllandings Supplies And Services Microllandi	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Stroppine 10006 Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 30.00 Revenue C079325 SCURITY PLUS - IMITTED Stroppine 10006 Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertakings Supplies And Services - Miscellamona Expenses 0,10/4/2015 536005 10.00 Revenue C079325 SCURITY PLUS - IMITTED Central Services - Trading undertaki	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses		5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Sympositive 100.05 Central Services - Trading undertakings Supplies And Services - Miscellaneous Expenses 10,047,0215 5396-055 10,00 Revenue 10,047,0215 10,047,02	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Surophine Oscider Survey	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Sprophish 1006	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses			10.00			SECURITY PLUS + LIMITED
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Supplies And Services-Miscellaneous Expenses 01/04/2015 5396505 60.00 Revenue CRD79352 SECURITY PLUS + LIMITED									
	Shropshire 100GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00	kevenue	CKD/9352	SECURITY PLUS + LIMITED

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-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Missellaneous Expenses	01/04/2015	5396505	80.00 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015 01/04/2015	5396505 5401441	30.00 Revenue 1,721.28 Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	30.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	60.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/04/2015	5396505	40.00 Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/04/2015	5399533	1,750.00 Revenue	CRD95479	INSIGHT ENTERPRISES LIMITED
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/04/2015	5394877	970.00 Revenue	CRD73250	STARFISH ADVERTISING & MARKETING LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415022	2,850.00 Revenue	CRD12354	BRYN MELYN LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415023	2,550.00 Revenue	CRD12354	BRYN MELYN LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415028	738.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	01/04/2015	5415025	600.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415026	490.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415027	3,101.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415584	1,087.50 Revenue	CRD25988	KNIGHTON TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415019	920.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415020	741.24 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5415029	1,008.00 Revenue	CRD94294	ALL ABOARD SHROPSHIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/04/2015	5402184	489.00 Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/04/2015	5395917	605.86 Revenue	CRD86541	ORION MEDIA LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400913	9,800.00 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	01/04/2015	5400914	9,800.00 Revenue		KEYS CHILD CARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400916	10,504.08 Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/04/2015	5395918	604.86 Revenue	CRD86541	ORION MEDIA LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/04/2015	5400915	9,544.08 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	01/04/2015	5400894	3,024.00 Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2015	5400895	3,024.00 Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/04/2015	5400918	3,024.00 Revenue	CRD81914	NATIONAL FOSTERING AGENCY
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-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	01/04/2015	5393870 5393871	3,181.64 Revenue 2,992.36 Revenue	CRD93659 CRD93659	TACT TACT
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	01/04/2015 01/04/2015	5393871	913.63 Revenue	CRD93659 CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	53.20 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	9.70 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	84.00 Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Wiscentified Supplies And Services-Clothing Uniform & Laundry	01/04/2015	5415382	40.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing official actions Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	146.00 Revenue	CRD73780	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	50.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	100.00 Revenue	CRD73779	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	100.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415382	450.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/04/2015	5415382	100.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	149.15 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	272.90 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415549	47.40 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5410788	952.58 Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5403456	660.39 Revenue	CRD60214	BERTRAM TRADING LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/04/2015	5398173	472.00 Revenue	CRD13825	SECURITY WISE LTD
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Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5414970	984.00 Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5408388	495.00 Revenue	CRD17978	WHATS ON MAGAZINES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415442	1,078.58 Revenue	CRT00863	RBM
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/04/2015	5396654	1,208.00 Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/04/2015	5415301	513.44 Revenue	CRD98932	MUNRO FILM SERVICES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	2,200.00 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	13.29 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/04/2015	5391561	283.75 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/04/2015	5414863	1,269.00 Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/04/2015	5410366	1,450.35 Revenue	CRD97859	S D VAUGHAN & SON
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	01/04/2015	5414345	4,731.25 Revenue	CRD82609	P & W MAINTENANCE CONTRACTING LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents Premises Related-Repair & Maint. General	01/04/2015 01/04/2015	5414348 5415568	2,040.00 Revenue 529.60 Revenue	CRD87403 CRD87896	ST MARTINS PARISH COUNCIL FARLOW FARM NURSERY
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/04/2015	5413096	1,970.00 Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	01/04/2015	5407160	1,000.00 Revenue	CRD96644	SHROPSHIRE HOCKEY ASSOCIATION
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	33.57 Revenue	CRD96683	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	01/04/2015	5388917	11,948.98 Revenue	CRD96683	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	01/04/2015	5388917	3.33 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5388917	380.96 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	317.86 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	349.35 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415024	1,144.00 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415586	936.00 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415563	-832.00 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/04/2015	5415021	80.61 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/04/2015	5390942	3,125.50 Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405659	805.96 Revenue	CRD87886	GHA COACHES LIMITED
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	858.00 Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	434.00 Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	228.00 Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401488	273.00 Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405656	574.24 Revenue	CRD96806	CELTIC TRAVEL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5401486	465.60 Revenue	CRD97169	ESP SYSTEX LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/04/2015	5405658	1,304.27 Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415180	187.50 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415180	495.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415191	100.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/04/2015	5415191	475.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2015	5415174	2,225.00 Revenue	CRD83320	THE RAVEN HOTEL
Shropshire 00GG	Housing Services - Homelessness	Premises Related Rents	01/04/2015	5415175	4,140.00 Revenue	CRD89571	THE GALLERY GUEST HOUSE
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	01/04/2015 01/04/2015	5415173 5415327	2,660.00 Revenue 1,000.00 Revenue	II.	OAKBANK BED & BREAKFAST SANCTUARY HOUSING ASSOCIATION
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	01/04/2015	5404104	479.15 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	01/04/2015	5404104	1,196.66 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/04/2015	5413854	1,114.63 Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/04/2015	5403862	2,950.77 Revenue	CRT02116	DJD GROUP T/A DJD ARCHITECTS
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414268	558.47 Revenue	GSP00004	ANCHOR TRUST
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414270	1,114.70 Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414274	10,538.64 Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414276	3,102.12 Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/04/2015	5414213	3,359.23 Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414278	3,090.23 Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	01/04/2015	5414279	6,069.88 Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5400278	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5395312	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5397135	0.00 Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5414986	0.00 Revenue	CRD63887	AA MOVING SOLUTIONS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5388917	0.00 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5408238	0.00 Revenue	CRD97815	NEWSQUEST LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5415442	0.00 Revenue	CRT00863	RBM
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/04/2015	5404105	0.00 Revenue	CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/04/2015	5415606	525.85 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5414969	1,735.00 Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5414971	4,823.00 Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5410193	3,769.85 Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/04/2015	5410194	4,679.67 Capital	CRD97414	PHS RECORDSMANAGEMENT
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	01/04/2015	5414986	5,592.00 Capital	CRD63887	AA MOVING SOLUTIONS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	01/04/2015	5415096 5205216	8,011.84 Capital	TOP25718 CRD90149	MW KNIGHT & SON LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/04/2015	5395316	490.00 Capital	CKD30143	L3I L1D

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5402091	29,721.05	Capital	CRD99232	LAFARGE TARMAC
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5402092	43,205.06	Capital	CRD99232	LAFARGE TARMAC
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/04/2015	5415397	49,648.49		CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/04/2015	5413250	6,264.24		CRD62496	MOUCHEL LIMITED
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/04/2015	5394277		Revenue	CRD86220	TAYBAR LIMITED
	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2015	5415260	-	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/04/2015	5413234	-	Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416203	65,864.40		CRD53264	J P F SYSTEMS LTD
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	02/04/2015 02/04/2015	5410712 5401504		Revenue	CRD71538 CRD81789	THE MARTIN WILSON SCHOOL IMP N POWER COMMERCIAL GAS LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5400544		Revenue Revenue	CRD81789	PCB SOLICITORS
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5400544		Revenue	CRD84770	PCB SOLICITORS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5407442		Revenue	CRD86590	BOXERCISE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416099		Revenue	CRD90452	THE COMEDY STORE LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/04/2015	5413221	-	Revenue	CRD97367	ALLAN HOUSMAN
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/04/2015	5413222	-	Revenue	CRT00853	BARCHAM TREES PLC
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5413222	0.00	Revenue	CRT00853	BARCHAM TREES PLC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/04/2015	5414211	444.00	Revenue	CRT01194	BIRMINGHAM CONTEMPORARY MUSIC GROUP
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5406435	0.00	Revenue	CRT02163	STOKESAY PRIMARY SCHOOL
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	02/04/2015	5406435	15,103.00		CRT02163	STOKESAY PRIMARY SCHOOL
-	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	02/04/2015	5403860		Revenue	CRT02256	COPELAND WEDGE ASSOCIATE LTD
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	02/04/2015	5403338	11,450.00		CRT02311	ABBEYCORD TRAINING LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5400932	2,920.12		CRT02332	PARALLEL PARENTS
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/04/2015	5416477	-	Revenue	CRT02509	OLD PARK SERVICES
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/04/2015	5416478	-	Revenue	CRT02509	OLD PARK SERVICES
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5394869	13,800.00		CRT02633	MTC PLANNING & DESIGN LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	02/04/2015	5394966	2,987.00	Revenue Revenue	CRT02642 CRT02688	RON HUFFER (FENCING) LTD MILLARS ARK TOYS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015 02/04/2015	5416017 5416390		Revenue	CRT02688	RON SHOESMITH
	00GG	0 - 0	Employees-Indirect Employee Expenses	02/04/2015	5407119		Revenue	CRD92839	MEDICARE FIRST
	00GG	0-0	Employees-Indirect Employee Expenses	02/04/2015	5407120	•	Revenue	CRD92839	MEDICARE FIRST
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/04/2015	5407885	-	Revenue	CRD86030	CONDOVER COLLEGE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	02/04/2015	5407311	-	Revenue	CRD77906	BROMFORD CARINTHIA HOUSING ASSOC. LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/04/2015	5416123		Revenue	STX00083	M W D SERVICES
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/04/2015	5416123	692.03	Revenue	STX00083	M W D SERVICES
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/04/2015	5405673	8,333.33	Revenue	CRD96653	POHWER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5400091	435.00	Revenue	CRT02073	SEVEN RESOURCING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5403257	1,006.28	Revenue	CRD78142	NEW DAWN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5403241		Revenue	CRD80970	CARE 4 ALL
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394813	-	Revenue	CRD96298	HOME INSTEAD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394814	2,244.00		1	HOME INSTEAD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394715		Revenue	CRD98407	LA PETITE CONCIERGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5394718		Revenue	CRD98407	LA PETITE CONCIERGE
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5410277		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Employees-Indirect Employee Expenses	02/04/2015 02/04/2015	5395757 5401496		Revenue Revenue	CRD02274 CRT00340	OCS GROUP UK LIMITED T/A CANNON NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	02/04/2015	5401496		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	02/04/2015	5401496	90.64	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5402236	3,446.96	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5402236	1,723.48	Revenue	CRD61519	COVERAGE CARE SERVICES LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5412140	728.53	Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5412153	-	Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/04/2015	5405670	10,070.25		CRT00023	SIAS
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue		SRCL LTD
	00GG		Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue		SRCL LTD
	00GG		Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue	CRD89739	SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue		SRCL LTD
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Miscellaneous Expenses	02/04/2015	5397107 5207107		Revenue		SRCL LTD SRCL LTD
	00GG 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107 5397107		Revenue Revenue		SRCL LTD SRCL LTD
	00GG 00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015 02/04/2015	5397107		Revenue		SRCL LTD
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107		Revenue	CRD89739	
1 3 po c			- Prince	, 0 ., 2013	333, 107	1		122037.33	1

Shropshire Shropshire Shropshire Shropshire Shropshire	00GG	Adult Social Care - Other adult social care - other						Supplier Name
Shropshire Shropshire		Addit Social Care - Other addit Social Care - Other	Supplies And Services-Miscellaneous Expenses	02/04/2015	5397107	7.51 Revenue	CRD89739	SRCL LTD
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	02/04/2015	5396997	10,414.67 Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
•	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	6.85 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	342.51 Revenue	CRD89440	ROYAL MAIL GROUP LTD
•	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409461	458.28 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	02/04/2015	5409462	1,081.93 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	02/04/2015	5402153	53,604.59 Revenue	CRD99877	MATRIX SCM LTD
Shropshire	00GG 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Premises Related-Repair &Maint. Grounds	02/04/2015 02/04/2015	5409147 5405793	950.00 Revenue 50.00 Revenue	CRD78811 CRD59852	1991 TRUST PESTEX LTD
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint: Grounds Premises Related-R & M School Insurance	02/04/2015	5416247	475.49 Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	02/04/2015	5394521	507.11 Revenue	CRD90165	EDF ENERGY CUSTOMERS PLC
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5396616	444.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5400536	468.14 Revenue	CRD61789	ORANGE PAYMENT PROCESSING
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5393641	476.80 Revenue	CRD56649	PHS GROUP PLC
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5393640	548.24 Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5400321	394.74 Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5400321	229.24 Revenue	CRD87898	VEOLIA ES SHROPSHIRE LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391403	669.50 Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391399	5,449.49 Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5408266	1,283.30 Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	02/04/2015	5402356	925.00 Revenue	CRT01381	OCCUPATIONAL HEALTH MEDICAL LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5396984	8,640.60 Revenue	CRD99980	I P & E LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/04/2015	5393659	750.00 Revenue	CRD98991	MR CHRISTOPHER RANK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/04/2015	5391400	7,000.00 Revenue	CRT00581	MODERN MINDSET LTD
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5391546	548.24 Revenue	CRD86220	TAYBAR LIMITED
Shropshire	00GG	Central Services - Trading Services	Premises Related-Rents	02/04/2015	5394280	937.30 Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire	00GG	Central Services - Trading Services	Income-Fees & Charges	02/04/2015	5413771	6,794.91 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399464	714.10 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399464	21.00 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG 00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015 02/04/2015	5405793 5405793	50.00 Revenue 50.00 Revenue	CRD59852 CRD59852	PESTEX LTD PESTEX LTD
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
•	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5400369	696.76 Revenue		THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5400250	614.28 Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5413875	643.00 Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	50.00 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399321	516.53 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399321	10.99 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair &Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.88 Revenue	CRD59852	PESTEX LTD
•	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/04/2015	5405793	63.89 Revenue	CRD59852	PESTEX LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/04/2015	5399323	536.37 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services Catering	02/04/2015	5399323	26.88 Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire	00GG	Central Services - Trading undertakings Children's and Education Services - Adult and community learning	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	02/04/2015	5400374 5415496	640.48 Revenue	CRD56917 CRD63229	THE LITTLE FOOD COMPANY LIMITED RELATE SHRODSHIRE & HEREFORDSHIRE LTD
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	02/04/2015 02/04/2015	5398944	660.00 Revenue 561.60 Revenue	CRD63229 CRD29542	RELATE SHROPSHIRE & HEREFORDSHIRE LTD WALFORD & NORTH SHROPSHIRE COLLEGE
Shropshire	00GG	Children's and Education Services - Services to young people Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5400908	9,964.29 Revenue	CRD29342 CRD99845	CARETECH COMMUNITY SERVICES 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	02/04/2015	5400908	10,662.79 Revenue	CRD99845	CARETECH COMMUNITY SERVICES LTD
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414406	7,810.00 Revenue	CRD83581	SOUTH GLOUCESTERSHIRE COUNCIL
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/04/2015	5400902	3,558.80 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414396	2,938.35 Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5400903	3,538.43 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414407	3,631.43 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/04/2015	5414408	4,982.14 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414409	3,321.43 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414410	3,321.43 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/04/2015	5414411	3,963.57 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/04/2015	5414412	3,255.00 Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
•			Third Party Payments-Private Contractors	02/04/2015	5390917	21,726.19 Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/04/2015	5390918	20,833.33	-	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/04/2015	5402405	,	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/04/2015	5402406	-	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/04/2015	5402407	-	Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	02/04/2015	5407325	4,758.00	Revenue	CRD99287	EXHALL GRANGE SCHOOL & SCIENCE COLLEGE
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480	19.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480	21.60	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480	-58.80	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480	211.35	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
· ·		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	, , ,	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , ,	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		, , ,	Supplies And Services-Clothing Uniform & Laundry	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	02/04/2015 02/04/2015	5416122 5416122		Revenue Revenue	STX00083 STX00083	M W D SERVICES M W D SERVICES
	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Rents	02/04/2015	5401449		Revenue	CRD93348	DEAF DIRECT
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416480	-	Revenue	CRD93348 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416558		Revenue	CRT01331	KERRY VALE VINEYARD
-	00GG	, , , ,	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416534	•	Revenue	TOP27920	FEDERATION FOR IND SECTOR SKILLS & STAND
	00GG	, , , ,	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416557	•	Revenue	TOP27920	HAIR 21
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416555	,	Revenue	TOP28773	TDS ARCHITECTURAL SYSTEMS LTD
		County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	02/04/2015	5416556	-	Revenue	TOP28773	TDS ARCHITECTURAL SYSTEMS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/04/2015	5416121	-	Revenue	STX00018	PETER J CHARLES
		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/04/2015	5416121	-	Revenue	STX00018	PETER J CHARLES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/04/2015	5416121	-	Revenue	STX00018	PETER J CHARLES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/04/2015	5416121	-	Revenue	STX00018	PETER J CHARLES
	00GG		Supplies And Services-Grants & Subscriptions	02/04/2015	5402079	-	Revenue		LABC
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	02/04/2015	5403798	2,880.00	Revenue	CRD85608	HMM ARTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5407244	449.93	Revenue	CRD84789	C'ART
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/04/2015	5399069	457.07	Revenue	CRD54920	ADT FIRE & SECURITY
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5414206	659.30	Revenue	CRD58982	INITIAL WASHROOM SOLUTIONS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	02/04/2015	5407242	786.50	Revenue	CRD83773	SHROPSHIRE REGIMENTAL MUSEUM
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5395598	1,528.04	Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5391905	424.66	Revenue	CRD87825	SHREWSBURY CATERING EQUIPMENT LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416391	800.00	Revenue	CRD94608	LAUGHTER LINES COMEDY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/04/2015	5390663		Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/04/2015	5390665	,	Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire			Supplies And Services-Miscellaneous Expenses	02/04/2015	5416492	3,200.23	Revenue		MOUCHEL LIMITED
· ·		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/04/2015	5387981	11,699.75			SAVILLS (UK) LIMITED
· ·		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/04/2015	5407543		Revenue	CRD87052	HELIX PROPERTY ADVISORS
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/04/2015	5407546	-	Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Professional Fees	02/04/2015	5407542		Revenue	CRD74820	ECO TECH
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	02/04/2015	5415251	•	Revenue	CRD82074	PXP LIMITED PARTNERSHIP
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	02/04/2015	5390712	-	Revenue	CRD98046	DGL ENVIRONMENT LTD
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services Miscellaneous Expenses	02/04/2015	5394470 5412150	-	Revenue	CRD51769	EXEGESIS SDM
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses	02/04/2015	5413150 5409024		Revenue	TOP27542	THE CLWYD-POWYS ARCHAEOLOGICAL TRUST
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	02/04/2015 02/04/2015	5409024 5394965	-	Revenue Revenue	CRD93579 CRD93787	HYDER CONSULTING (UK) LTD INDEPENDENT GROUNDS MAINTENANCE
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/04/2015	5394965		Revenue	CRD53787	ADT FIRE & SECURITY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Income-Other Grants & Reimbursements	02/04/2015	5416479		Revenue	CRD34920 CRD87401	SHIFNAL TOWN COUNCIL
Shropshire			Supplies And Services-Miscellaneous Expenses	02/04/2015	5415454	-	Revenue	CRT00560	ARC4 LIMITED
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	02/04/2015	5409972		Revenue	TOP14992	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/04/2015	5416112		Revenue	STX00076	MANT LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/04/2015	5416112		Revenue	STX00076	MANT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/04/2015	5401578		Revenue	CRD08730	KEYCRAFT
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	02/04/2015	5394541		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	02/04/2015	5394542		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/04/2015	5395242		Revenue	CRD60531	BURNT TREE GROUP
-		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2015	5401740	18,096.00	Revenue	CRD79120	OAKLEYS LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2015	5395249	1,112.57	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/04/2015	5395802	1,706.04	Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
•			•	•	-		•		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/04/2015	5395610		Revenue	CRD96988	T C H LEASING
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/04/2015	5412881	440.64	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	1.41	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	02/04/2015 02/04/2015	5410759 5410759		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759	29.22	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	8.34	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	0.37	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	3.56	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015 02/04/2015	5410759 5410759		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	02/04/2015	5416111		Revenue	STX00012	J ROGERS & SONS
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	02/04/2015	5416111		Revenue	STX00012	J ROGERS & SONS
	00GG		Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
•	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	0.89	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	9.05	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	7.57	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	27.47	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG		Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	2.07	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair & Maint. Grounds	02/04/2015	5410759	49.21	Revenue		SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Income-Rents & Lettings	02/04/2015	5409031		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire			Supplies And Services-Equipt. Furn. & Materials	02/04/2015	5409031		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC SEVERN TRENT WATER LTD
Shropshire Shropshire		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Water Supplies And Services-Communications & Computing	02/04/2015 02/04/2015	5409023 5415508		Revenue Revenue	CRD15533 CRD79346	COAL PENSION PROPERTIES LTD
Shropshire			Supplies And Services-Communications & Computing	02/04/2015	5415509	-	Revenue	CRD79346	COAL PENSION PROPERTIES LTD
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759	-	Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	6.60	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759	14.86	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	0.59	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	34.64	Revenue		SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	02/04/2015	5410759	25.71	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	02/04/2015	5410759		Revenue		SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	02/04/2015	5401465		Revenue	CRT00547	CLOUD AMBER LIMITED
Shropshire		Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	02/04/2015	5415500		Revenue		MOUCHEL LIMITED
Shropshire			Support Services-Other Support Services	02/04/2015	5415501		Revenue	CRD62496	MOUCHEL LIMITED
Shropshire			Support Services-Other Support Services	02/04/2015	5415502	-	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire			Support Services-Other Support Services	02/04/2015	5415503	-	Revenue	CRD62496	MOUCHEL LIMITED
Shropshire		Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	02/04/2015	5415504		Revenue		MOUCHEL LIMITED
Shropshire Shropshire		Highways and Transport Services - Structural Maintenance Highways and Transport Services - Traffic Management & Poad Safety	Highways And Transport-Reconstruction	02/04/2015	5409026 5415165		Revenue		COLIN JONES (ROCK ENGINEERING) LTD
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015 02/04/2015	5415165 5415167		Revenue Revenue	CRT01456 CRT01456	CYCLE EXPERIENCE LTD CYCLE EXPERIENCE LTD
Simopainie	10000	inginiary and transport services. Traine management & nodu safety	Pappines And Services influentialicous Expenses	02/04/2013	241310/	4,200.00	nevenue	CIV101430	STOLE EM LINEINGE LID

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	02/04/2015	5415158	7,226.96 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	02/04/2015	5412880	5,649.66 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/04/2015	5415505	1,100.00 Revenue	CRD89359	ISLABIKES LTD
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/04/2015	5415161	2,995.00 Revenue	CRD97233	LOCK IT SAFE LTD
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/04/2015	5415163	3,171.00 Revenue	CRD97233	LOCK IT SAFE LTD
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/04/2015	5415506	4,250.00 Revenue	CRD97878	CAMBRIAN HERITAGE RAILWAYS
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	02/04/2015	5400334	624.00 Revenue	CRD99192	ROOM NINE MEDIA
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015 02/04/2015	5400334 5412886	34.00 Revenue 650.00 Revenue	CRD99192 CRD99595	ROOM NINE MEDIA WOODSIDE PRIMARY SCHOOL
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/04/2015	5415157	999.32 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services Miscellaneous Expenses	02/04/2015	5409032	1,033.00 Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	02/04/2015	5400819	1,144.00 Revenue	CRD03440	C R DAVIES
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	02/04/2015	5395228	480.00 Revenue	CRD34348	GLYN UPTON REMOVALS
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/04/2015	5416257	1,726.38 Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	02/04/2015	5416551	12,491.82 Revenue	CRD93900	THE SHROPSHIRE HOUSING ALLIANCE
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5394542	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5416053	0.00 Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5409031	0.00 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5391529	0.00 Revenue	CRD97553	SWEETT (UK) LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/04/2015	5416496	1,000.00 Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/04/2015	5405793	0.00 Revenue	CRD59852	PESTEX LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	02/04/2015	5399455 5399455	685.00 Capital 50.00 Capital	CRD86764 CRD86764	CONTRACT FURNITURE SPECIALISTS CONTRACT FURNITURE SPECIALISTS
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Construction/Conver	02/04/2015 02/04/2015	5416110	1,200.00 Capital	STX00012	J ROGERS & SONS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416110	17,963.45 Capital	STX00012	J ROGERS & SONS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5398232	10,230.00 Capital	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5398171	1,751.54 Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416236	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416237	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416238	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416239	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/04/2015	5416240	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2015	5407132	17,964.00 Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2015	5407129	653.49 Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2015	5407131	2,552.05 Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	02/04/2015	5416053 5391529	2,090.00 Capital 146.66 Capital	CRD82634 CRD97553	JONES & HAMPTON LTD SWEETT (UK) LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	02/04/2015 02/04/2015	5391529	146.67 Capital	CRD97553	SWEETT (UK) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/04/2015	5391529	146.67 Capital	CRD97553	SWEETT (UK) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	02/04/2015	5412173	12,835.01 Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	02/04/2015	5408248	2,000.00 Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	02/04/2015	5410677	2,000.00 Revenue	CRD11582	NEOPOST FINANCE LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	02/04/2015	5394281	499.28 Revenue	CRD87052	HELIX PROPERTY ADVISORS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5402068	3,996.67 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5402068	852.08 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5402068	781.17 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5402068	10.90 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5402069	799.33 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments Private Contractors Third Party Payments Private Contractors	02/04/2015	5402069	170.42 Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG Shropshire 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/04/2015 02/04/2015	5402069 5402069	156.23 Revenue 2.18 Revenue	CRD99410 CRD99410	SHROPSHIRE DOCTORS CO-OP LTD SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/04/2015	5402069	720.00 Revenue	CRD95793	SHROPSHIRE DOCTORS CO-OP LTD SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5394731	3,540.00 Revenue	CRD93793	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5404001	37,318.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	02/04/2015	5403962	9,738.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416619	2,500.00 Revenue	CRD92497	GVA GRIMLEY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416619	6.33 Revenue	CRD92497	GVA GRIMLEY LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/04/2015	5398857	5,120.00 Revenue	CRD96935	IT TALENT SOLUTIONS LTD
Shropshire 00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	07/04/2015	5416377	1,393.06 Revenue	CRT02334	RURAL ENERGY
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/04/2015	5410667	1,214.34 Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/04/2015	5410668	1,214.34 Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418326	863.04 Revenue	NUS00458	LINDRIDGE PRE-SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418327	803.52 Revenue	NUS00460	ANNETTE HUGHES
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418319	803.52 Revenue	NUS00462	CONNIE-LOUISE PEATE
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	07/04/2015	5409488	1,842.20 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0 - 0 Adult Social Care Adults and under 65 with learning disabilities	Premises Related-Rents Third Party Payments Private Contractors	07/04/2015	5409145	17,944.87 Revenue	CRT01966	GEMMA INTERNATIONAL
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/04/2015 07/04/2015	5419305 5419319	1,235.43 Revenue 1,820.12 Revenue	CRD00422 CRD32106	ALLIED HEALTHCARE GROUP LTD RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/04/2015	5419319	571.20 Revenue		TRIDENT REACH THE PEOPLE CHARITY
5.11 Op51111C 00000	Production of the Production o	a. arty rayments r mate contractors	0.70-72013	3-13323	3, 1.20 nevenue	0.1000410	ETT NEAGH THE FEOREE CHANNET

Section 1985 Add Sections Ad	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name	
Section 1995 March 1995 Ma	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2015	5419361	1,089.56 Revenue			\neg
Section Column	Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/04/2015	5419320	1,241.84 Revenue	CRD32106	RADIS COMMUNITY CARE	
Septemble Proc. Computer	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5419346	700.00 Revenue	CRD77140	PEACE OF MIND HOMECARE LTD	
Section 19.50 Authors 19.50 Authors 19.50 Author 19.50 A	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419379	1,300.64 Revenue	CRD92228	OSWESTRY CARE LTD	
Seption Got Authorities of Color youth people of control incident manability Employees infect transport programs Seption Sep	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419336	539.52 Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Section 1975 March 1975 Ma	Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/04/2015	5419386	824.25 Revenue	CRD95298	TAILORED CARE LTD	
Section 1975 Add Section 1975 Add Section 1975	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses			■ I		SEVEN RESOURCING LTD	
Proposition 1900 Application 1900 Applica	•		Employees-Indirect Employee Expenses						
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Secondary Seco	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419334	3,131.10 Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Semplatin Good Onder Semplatin Good Onder Semplatin Onder Onder Semplatin Onder Onder Semplatin Onder On	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419342	3,274.24 Revenue	CRD63874	ALLCARE SHROPSHIRE LTD	
Supplies March Supplies	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/04/2015	5419384	3,910.50 Revenue	CRD95298	TAILORED CARE LTD	
Stands S	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	07/04/2015	5418664	18,500.00 Revenue	CRD41974	ELLESMERE COMMUNITY CARE CENTRE TRUST	
Sumphire	Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/04/2015	5407321	571.10 Revenue	CRD57764	CHILTERN INVADEX LTD	
Semposition 1966 Central Services Corticar's Services Supplies and S	Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015	5410530	5,643.55 Revenue	CRD01927	J ELLERY -CORONERS IMPREST	
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Secoption 1956 Sector	Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	07/04/2015		2,095.00 Revenue		J ELLERY -CORONERS IMPREST	
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Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418803 560.77 Revenue CRD76838 366 366	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418808	451.04 Revenue	CRD76838		3663
Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418803 1.047 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418831 566.81 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418831 566.81 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418953 566.44 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418953 566.44 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings Supplies And Servic	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418808	48.76 Revenue	CRD76838		3663
Shropshire 0GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418831 566.81 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418953 566.44 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 635.00 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 367.1 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 367.1 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 367.1 Revenue CRD76838 366	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418803	560.77 Revenue	CRD76838		3663
Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418953 566.44 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 635.50 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 36.71 Revenue CRD76838 366 Shropshire 0GG Central Services - Trading undertakings 07/04/2015 5418865 36.71 Revenue CRD76838 366	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418803	10.47 Revenue	CRD76838		3663
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 635.50 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838 3660 Supplies And Services-Catering 07/04/2015 3600 Sup	· · · · · · · · · · · · · · · · · · ·	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015					3663
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418865 36.71 Revenue CRD76838	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418953				3663
	Shropshire 00GG	Central Services - Trading undertakings	_						3663
Shropshire OGG Central Services - Trading undertakings Supplies And Services-Catering 07/04/2015 5418976 435.41 Revenue CRD76838 366	-								3663
	Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418976	435.41 Revenue	CRD76838	1	3663

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	ue Supplier ID	Supplier Name	T
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418976	53.88 Revenue	CRD76838	366	63
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418887	523.01 Revenue	CRD76838	366	63
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418838	658.78 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418838	15.46 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418914	823.43 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418914	42.42 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418816	660.91 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418816	37.91 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418928	593.02 Revenue	CRD76838	366	
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/04/2015 07/04/2015	5418985 5418985	501.44 Revenue 42.42 Revenue	CRD76838 CRD76838	366 366	
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	07/04/2015	5418372	3,600.00 Revenue	TOP21546	CATSHILL MIDDLE SCHOOL	33
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Wiscenatieous Expenses Supplies And Services-Catering	07/04/2015	5418889	498.12 Revenue	CRD76838	366	63
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	07/04/2015	5418889	119.22 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418859	773.82 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418869	630.77 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418986	488.75 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418986	75.62 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418924	827.52 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418924	49.49 Revenue	CRD76838	366	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/04/2015	5418826	528.41 Revenue	CRD76838	366	63
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/04/2015	5405727	855.75 Revenue	CRD95344	JACKI PRITCHARD LTD	
Shropshire 00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	07/04/2015	5416590	95,696.09 Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD	
Shropshire 00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	07/04/2015	5416591	642.72 Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418317	818.40 Revenue	NUS00139	TWYFORD TOTS NURSERY	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418331	1,027.08 Revenue	NUS00315	STABLES DAY CARE NURSERY	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418322	1,550.15 Revenue	NUS00421	KATIES KIDS LIMITED	
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/04/2015	5418322	338.62 Revenue	NUS00421	KATIES KIDS LIMITED	
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	07/04/2015 07/04/2015	5395325 5416642	800.00 Revenue 18.86 Revenue	CRD97543 CRD32786	NEWSTART NETWORKS CIC THE ROWANS IMPREST ACCOUNT NO	
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	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416642	1.20 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt: Furn. & Materials	07/04/2015	5416642	4.99 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	83.23 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	203.73 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	07/04/2015	5416642	7.32 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416642	8.32 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416642	42.50 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/04/2015	5416642	17.00 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/04/2015	5416642	100.55 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/04/2015	5416642	19.97 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/04/2015	5416642	2.25 Revenue	CRD32786	THE ROWANS IMPREST ACCOUNT NO	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416330	3,165.00 Revenue	CRD97543	NEWSTART NETWORKS CIC	
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416607	2,308.50 Revenue	CRD88094	OFFICE FURNITURE ONLINE	
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	07/04/2015	5416608	2,121.00 Revenue	CRD88094	OFFICE FURNITURE ONLINE	
Shropshire 00GG	County Training trading account - Training	Supplies And Services Equipt Furn & Materials	07/04/2015	5394442	2,100.00 Revenue	CRD80058	ONEFILE LTD	
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	07/04/2015 07/04/2015	5415462 5418719	1,221.63 Revenue 6,125.56 Revenue	CRD60214 CRD95360	BERTRAM TRADING LIMITED VIENNA FESTIVAL BALLET	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	07/04/2015	5403198	6,560.00 Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/04/2015	5406909	1,460.00 Revenue	CRT00538	AERIAL-CAM LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	07/04/2015	5410948	600.00 Revenue	CRD61766	M A CREATIVE LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	07/04/2015	5410948	860.00 Revenue	CRD61766	M A CREATIVE LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/04/2015	5394964	1,400.00 Revenue	CRD96902	GAVIN TREE SPECIALISTS LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403379	687.50 Revenue	CRD88839	ORDERPLANT LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403380	2,337.50 Revenue	CRD88839	ORDERPLANT LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/04/2015	5403381	2,062.50 Revenue	CRD88839	ORDERPLANT LTD	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415547	2,109.16 Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415548	2,621.61 Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415547	4,042.76 Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	07/04/2015	5415548	5,176.59 Revenue	CRD62496	MOUCHEL LIMITED	
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital Operating Accounts	07/04/2015	5400817	3,253.18 Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts Transport Polated Transport Pocharges	07/04/2015	5410898 5400211	8,751.48 Revenue	CRD22926	COMPASS MINERALS UK LIMITED	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/04/2015	5409311 5205265	6,924.96 Revenue	CRD91207	LEX AUTOLEASE LTD	
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Transport Recharges	07/04/2015 07/04/2015	5395265 5414250	-3,958.33 Revenue 460.76 Revenue	CRD91207 CRD91207	LEX AUTOLEASE LTD LEX AUTOLEASE LTD	
Shropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/04/2015	5409324	795.00 Revenue	CRD91207	PW AUTO ELECTRICAL LTD	
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/04/2015	5410891	600.00 Revenue	CRD74529	D T EDGERTON	
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416328	1,395.00 Revenue	CRD83729	SHROPSHIRE GAS	
Shropshire 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	07/04/2015	5416329	2,670.00 Revenue	CRD83729	SHROPSHIRE GAS	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	07/04/2015	I I	1,656.00 Revenue		SHREWSBURY TOWN FOOTBALL CLUB PLC	
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5410531	0.00	Revenue	CRD01927	J ELLERY -CORONERS IMPREST
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5410068	0.00	Revenue	CRD30314	WOODWARD FOODSERVICE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5416328		Revenue	CRD83729	SHROPSHIRE GAS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5416329		Revenue	CRD83729	SHROPSHIRE GAS
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5409311		Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/04/2015	5414250		Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015	5418438	1,517.63		CRD65883	SEVERNSIDE HOUSING
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015	5418465	3,082.50	· .	CRD65883	SEVERNSIDE HOUSING
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015 07/04/2015	5418304 5418323	1,745.00 2,525.00		TOP22998 TOP23006	CANDOR CARE SHIRE LIFT SERVICES LTD
Shropshire Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015	5418421	8,990.96		TOP25006	MW KNIGHT & SON LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015	5416560	4,474.27	· .	TOP25718	MW KNIGHT & SON LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	07/04/2015	5418324	2,582.61		TOP25740	R E BROWN BUILDERS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/04/2015	5418547	1,412.09	· .	TOP28140	GLORIA GRIFFITHS
	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5388009	-	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5388010	4,000.00		CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5388011	7,780.94	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5409476	20,000.00	Revenue	CRT00468	WELLNESS INTERNATIONAL LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5418387	4,240.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5418388	10,440.00	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5402638	2,000.00		CRD97290	NACRO
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/04/2015	5388028		Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	08/04/2015	5413944	2,155.50		CRD77083	GENIE CARE LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5413944		Revenue	CRD77083	GENIE CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	08/04/2015	5396612	-	Revenue	CRD89680	SAFE & SOUND DERBY
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/04/2015	5419822	•	Revenue	CRT02421	LONGLANDS PRIMARY SCHOOL
	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/04/2015	5419823	8,489.31		CRT02523	CLEE HILL COMMUNITY ACADEMY
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036 5407036		Revenue	CRT02531 CRT02531	LUCOZADE RIBENA SUNTORY LTD LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	08/04/2015 08/04/2015	5407036		Revenue Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036	8.77	Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036	23.76	Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036	11.88	Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036	23.76	Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	08/04/2015	5407036		Revenue	CRT02531	LUCOZADE RIBENA SUNTORY LTD
	00GG 00GG	None BVACOP - Balance Sheet Children's and Education Services - Directorate	Current Assets-Government Debtors Employees-Indirect Employee Expenses	08/04/2015 08/04/2015	5407036 5406444	2,916.66	Revenue	CRT02531 CRT02705	LUCOZADE RIBENA SUNTORY LTD LORD SEARCH & SELECTION
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2015	5406444 5413291	•	Revenue	CRT02705 CRT02751	THE BLOOMSBURY CHAMBER ORCHESTRA
	00GG 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	08/04/2015	5413291	-	Revenue	GSP00113	THE WREKIN HOUSING TRUST LTD
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	08/04/2015	5419824	-	Revenue	TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	08/04/2015	5410548	-	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Local Authorities	08/04/2015	5420357	22,810.04		CRD18058	TELFORD & WREKIN COUNCIL
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2015	5405676	17,786.25		CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/04/2015	5419658	-	Revenue	CRD84104	REMAP (SHROPSHIRE PANEL)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	08/04/2015	5400166	-	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/04/2015	5405674	7,000.00	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	08/04/2015	5407138	4,194.25	Revenue	CRT01833	SHROPSHIRE RCC
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418560	2,146.87	Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418560		Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418563	-	Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418563		Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418479	-	Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418479		Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418483		Revenue	CRD87063	ALLPAY LIMITED
	00GG	Central Services - Local Council Tax Collection	Supplies And Services Miscellaneous Expenses	08/04/2015	5418483		Revenue	CRD87063	ALLPAY LIMITED ALLPAY LIMITED
	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/04/2015 08/04/2015	5418493 5418493	-	Revenue Revenue	CRD87063 CRD87063	ALLPAY LIMITED
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/04/2015	5418493		Revenue		ALLPAY LIMITED ALLPAY LIMITED
Sin Spanine	10000	Section 50. 1.005 Local Council Tax Contection	Sapplies / ilia Sel vices ivilacellalicous Expelises	00/04/2013	3-10-37	2,400.07	Ievenue	15.150,003	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418497		Revenue	CRD87063	ALLPAY LIMITED
		Central Services - Registration of births, deaths and marriages	Premises Related-Rents	08/04/2015	5419682		Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
		Central Services - Trading Services	Supplies And Services-Catering	08/04/2015	5400360		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	08/04/2015	5418601	2,508.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2015	5410846	34,210.14		CRD80812	BRITISH TELECOM PLC
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2015	5410850		Revenue	CRD80812	BRITISH TELECOM PLC
		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2015	5410813	-40,769.52		CRD80812	BRITISH TELECOM PLC
		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/04/2015	5410814		Revenue	CRD80812	BRITISH TELECOM PLC
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418601		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
		Central Services - Trading undertakings	Supplies And Services-Catering	08/04/2015	5400204		Revenue		PAUL BENTLEY
		Central Services - Trading undertakings	Supplies And Services-Catering	08/04/2015	5400204		Revenue	CRD33930	PAUL BENTLEY
		Central Services - Trading undertakings	Supplies And Services Catering	08/04/2015 08/04/2015	5400116 5400370		Revenue Revenue	CRD56917 CRD56917	THE LITTLE FOOD COMPANY LIMITED THE LITTLE FOOD COMPANY LIMITED
•		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/04/2015	5400370		Revenue	CRD56917 CRD90903	THEOS FOOD SERVICE LTD
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	08/04/2015	5405799		Revenue	CRD90903	THEOS FOOD SERVICE LTD
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: 1 drill. & Waterials Supplies And Services-Catering	08/04/2015	5399311		Revenue	CRD89713	TURNER & WRIGHTS LTD
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418601		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
-	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/04/2015	5394752	,	Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/04/2015	5394752		Revenue	CRD78226	INDEPENDENT LIVING PARTNERSHIP LTD
•	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418601	7,612.00	Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
-	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	08/04/2015	5386425	1,090.48	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
-	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	08/04/2015	5386425	1,212.00	Revenue	CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONER
•		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419702		Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	08/04/2015	5419702	50.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	08/04/2015	5419844		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419844		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419844		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419844		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/04/2015	5419844		Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/04/2015	5419844		Revenue Revenue	CRD11294	CHELMAREN CHILDRENS HOME AC
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	08/04/2015 08/04/2015	5419844 5419844		Revenue	CRD11294 CRD11294	CHELMAREN CHILDRENS HOME AC CHELMAREN CHILDRENS HOME AC
		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	08/04/2015	5419844		Revenue	CRD11294 CRD11294	CHELMAREN CHILDRENS HOME AC
		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	08/04/2015	5419702		Revenue	CRD66629	LEAVING CARE IMPREST ACC
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	08/04/2015	5419702		Revenue	CRD66629	LEAVING CARE IMPREST ACC
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419702		Revenue	CRD66629	LEAVING CARE IMPREST ACC
•		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419702		Revenue	CRD66629	LEAVING CARE IMPREST ACC
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	08/04/2015	5419702	252.10	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	08/04/2015	5419702	1,139.50	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	08/04/2015	5419702	304.25	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419702	40.00	Revenue	CRD66629	LEAVING CARE IMPREST ACC
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/04/2015	5401432		Revenue	CRD51365	WREXHAM COUNTY BOROUGH COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/04/2015	5401432	2,376.00	Revenue	CRD51365	WREXHAM COUNTY BOROUGH COUNCIL
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/04/2015	5409373		Revenue		CITY & GUILDS
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/04/2015	5409373		Revenue		CITY & GUILDS
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	08/04/2015	5418601		Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/04/2015	5409373		Revenue		CITY & GUILDS
Shropshire Shropshire		County Training trading account - Training	Supplies And Services Miscellaneous Expenses	08/04/2015	5409373		Revenue Revenue		CITY & GUILDS
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/04/2015 08/04/2015	5409373 5409373		Revenue		CITY & GUILDS CITY & GUILDS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	08/04/2015	5416348		Revenue	STX00018	PETER J CHARLES
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Pisheries Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	08/04/2015	5413290		Revenue		ARTS ALIVE
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/04/2015	5394562		Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2015	5413292		Revenue	CRD71805	THE FETCH THEATRE COMPANY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/04/2015	5395499		Revenue	CRD87777	L LEWIS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/04/2015	5395499		Revenue		L LEWIS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/04/2015	5395499		Revenue		L LEWIS
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/04/2015	5395499	112.32	Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/04/2015	5395499		Revenue	CRD87777	L LEWIS
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/04/2015	5419810		Revenue	CRD94707	COLE MUSIC PRODUCTIONS (UK) LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	08/04/2015	5420394		Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	08/04/2015	5416484		Revenue	STX00018	PETER J CHARLES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/04/2015	5420207		Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/04/2015	5416349		Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/04/2015	5416350		Revenue	STX00396	POTTERS ELECTRICAL LTD
Shropshire			Supplies And Services-Grants & Subscriptions	08/04/2015	5400526	-	Revenue	CRD81246	SHROPSHIRE SCHOOLS BASKETBALL ASSOC
•		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Indirect Employee Expenses	08/04/2015	5418707	-	Revenue		MOUCHEL LIMITED
Shropshire			Employees-Indirect Employee Expenses	08/04/2015	5418353		Revenue	CRD62496	MOUCHEL LIMITED
Shropshire	0000	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/04/2015	5402598	4,121.38	Revenue	CRT01984	FULMARKS FINANCIAL CONTRACTS LIMITED

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenu	e Supplier ID	Supplier Name
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	08/04/2015	5418601	6,292.00 Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418354	21,206.05 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418355	2,459.10 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418708	1,914.55 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	08/04/2015	5410900	1,119.14 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/04/2015	5395615	1,467.00 Revenue	CRD15908	SIGN & POSTER LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	08/04/2015	5410063	31,147.02 Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	08/04/2015	5418356	5,126.64 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services Highways And Transport-Reconstruction	08/04/2015 08/04/2015	5418357 5418351	1,763.74 Revenue 640.00 Revenue	CRD62496 CRD86529	MOUCHEL LIMITED GEORGE HAYWOOD & SONS
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Winter Service Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	08/04/2015	5418359	1,260.00 Revenue	CRD38182	D LLOYD
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	08/04/2015	5420167	1,405.00 Revenue	CRD83320	THE RAVEN HOTEL
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	08/04/2015	5420167	3,000.00 Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418557	620.37 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418557	87.90 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418558	815.34 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418558	76.56 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418486	738.46 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418486	64.42 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418480	547.25 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418480	35.21 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418494	566.99 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	08/04/2015	5418494	33.72 Revenue	CRD87063	ALLPAY LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5415224	0.00 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5410846	0.00 Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5410850	0.00 Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5410814	0.00 Revenue	CRD80812	BRITISH TELECOM PLC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5420184	0.00 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/04/2015	5394262 5419757	0.00 Revenue	CRT00163 ASC00008	PALMER & HARVEY DIRECT LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Capital	Contingency/Other Capital-Suspense Contingency/Other Capital-Capital - Construction/Conver	08/04/2015 08/04/2015	5398199	2,850.85 Revenue 19,623.00 Capital	CRD14737	GENERAL SUNDRY REFUND - BACS DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/04/2015	5420186	439,097.53 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5420184	1,000.00 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Processional recession	08/04/2015	5420184	33,010.99 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/04/2015	5416038	4,536.30 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416048	1,235.75 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416616	2,579.83 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416617	1,292.68 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416040	16,041.36 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416041	1,287.66 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416039	1,511.24 Capital		MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416043	1,312.48 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416044	2,953.90 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416071	530.60 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416046	18,821.33 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/04/2015	5416047	7,522.68 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/04/2015	5418674	553.90 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	08/04/2015	5416440 5416042	1,113.31 Capital 15,193.20 Capital	CRD62496 CRD62496	MOUCHEL LIMITED MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416042 5416589	45,000.00 Capital	CRD62496 CRD62496	MOUCHEL LIMITED
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	08/04/2015 08/04/2015	5416589 5419877	53,000.00 Capital	CRD62496 CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416037	861.71 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/04/2015	5416068	451.95 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/04/2015	5416587	774.92 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416443	1,138.48 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416446	875.81 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416444	930.13 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416584	1,179.76 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416070	1,256.74 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416073	762.18 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5419905	423.11 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416064	620.85 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416045	1,212.18 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416067	644.74 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416442	2,336.16 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/04/2015	5416586	432.77 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	08/04/2015	5418601	1,276.00 Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff Third Party Payments Private Contractors	08/04/2015	5418601	616.00 Revenue	CRD69205	DISCLOSURE & BARRING SERVICES
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/04/2015	5400635	1,189.00 Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T

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 - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/04/2015	5421139	1,700.00	Revenue	CRD84770	PCB SOLICITORS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Car Allowances	09/04/2015	5421139	25.20	Revenue	CRD84770	PCB SOLICITORS
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Car Allowances	09/04/2015	5421139	6.40	Revenue	CRD84770	PCB SOLICITORS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421035	550.00	Revenue	CRD86851	GATEWEN TRAINING LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/04/2015	5413848		Revenue	CRD87246	MISS ORLA GRANT
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5401380		Revenue	CRD93389	YORKSHIRE PURCHASING ORGANISATION
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421215	3,848.34	Revenue	CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421216	3,848.34		CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421217	-	Revenue	CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related Rents	09/04/2015	5405803	,	Revenue	CRT01062	SAAIL
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	Premises Related Rents	09/04/2015	5405817 5405818	3,100.00	Revenue Revenue	CRT01062 CRT01062	Saail Saail
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	Premises Related-Rents Premises Related-Rents	09/04/2015 09/04/2015	5405785	-	Revenue	CRT01062 CRT01062	SAAIL
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420521	-	Revenue	CRT01002 CRT02400	WYE VALLEY NHS TRUST
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	09/04/2015	5403789	-	Revenue	CRT02454	JOHN M DOYLE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2015	5401360	,	Revenue	CRT02566	CORFTON FARMS LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420511	-	Revenue	CRT02714	GUY'S & ST THOMAS' NHS FOUNDATION TRUST
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/04/2015	5410298	4,500.00	Revenue	CRT02741	SMYTHSONIAN
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420488	4,665.00	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420489	4,959.00	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420490	2,313.00	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420491	,	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420492	,	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420493	,	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	09/04/2015	5420494	,	Revenue	CRT02784	TEXTUREBLAST LIMITED
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	09/04/2015	5419927	3,146.00		CRT02788	HARRIS ETHICAL LIMITED
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	09/04/2015	5420390	,	Revenue	CRT02803	CYCLONE TECHNOLOGIES LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5378871	,	Revenue	HOM01750	` '
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5404839	882.00		HOM01750	` '
Shropshire 00GG Shropshire 00GG	0 - 0 0 - 0	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	09/04/2015 09/04/2015	5420457 5420458	909.89 1,104.57	Revenue Revenue	CRD88359 CRD88359	THE BIG WORD INTERPRETING SERVICES LTD THE BIG WORD INTERPRETING SERVICES LTD
Shropshire 00GG Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5399300	,	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5399300	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5420452	1,103.49		CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5420453	1,118.34		CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5420454	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	09/04/2015	5420455	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	09/04/2015	5420478	913.40	Revenue	CRT00198	DR LAURIE DURAND
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	09/04/2015	5407012	526.51	Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421195	2,280.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421302	1,782.00	Revenue	CRD63868	CASTLECARE RESIDENTIAL HOMES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5396001	515.64	Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421279	-	Revenue	CRD91722	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421271	-	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421272	-	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421275	-	Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Other Grants & Reimbursements	09/04/2015	5420209		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	09/04/2015 09/04/2015	5420209 5420209		Revenue Revenue	TOP03153 TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Printing & Stationery	09/04/2015	5420209 5420209		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC MARKET DRAYTON SERVICE IMP AC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420209		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420209		Revenue	TOP03153	MARKET DRAYTON SERVICE IMP AC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5407824		Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421304		Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421267	-	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421259		Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/04/2015	5421264	1,200.00	Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5396019	550.80	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	09/04/2015	5421303	5,288.24	Revenue	CRD75003	OPTUA LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5395989	940.17	Revenue	CRD61048	SHORT NOTICE CARE SERVICES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5421273	-	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5396003		Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5407829		Revenue	CRD53155	THE STRETTONS MAYFAIR TRUST
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5421253		Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/04/2015	5421250		Revenue	CRD67662	BRIDGE HOUSE CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/04/2015	5416036	-	Revenue	CRD99338	CARE IN BATHING LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	09/04/2015	5410297	-	Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	09/04/2015 09/04/2015	5410295 5396000	-	Revenue Revenue	CRD67607 CRD78136	PRESTIGE NURSING LTD CAREWATCH MID SHROPSHIRE
Simopsime 10000	Product according case - Order heaptie (aged on or over) including order mentally in	mina raity rayments-riivate contractors	03/04/2013	3330000	034.20	nevenue	CUD/0120	CHILL MILD STINOFSHINE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5396014		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	09/04/2015	5396028	1,347.17	Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5396036	1,302.00	Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5396038		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5395988	5,265.39		CRD61048	SHORT NOTICE CARE SERVICES
			Third Party Payments-Private Contractors	09/04/2015	5396017	-	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	09/04/2015	5396012	-	Revenue	CRD85470	SUPREME HOME CARE
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5396018		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5421288 5421289		Revenue Revenue	CRT01442 CRT01442	AFFINITY HOMECARE AFFINITY HOMECARE
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/04/2015 09/04/2015	5421289		Revenue	CRT01442 CRT01442	AFFINITY HOMECARE AFFINITY HOMECARE
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/04/2015	5396040		Revenue	CRT01900	MRL HEALTHCARE LTD
			Third Party Payments-Private Contractors	09/04/2015	5421252	,	Revenue	CRD67662	BRIDGE HOUSE CARE LTD
	00GG		Supplies And Services-Miscellaneous Expenses	09/04/2015	5410024		Revenue	CRD87548	BRISTOW & SUTOR
	00GG		Supplies And Services-Miscellaneous Expenses	09/04/2015	5420886	777.60	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/04/2015	5420889	466.56	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/04/2015	5420890	648.00	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	09/04/2015	5420891	673.92	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG		Supplies And Services-Communications & Computing	09/04/2015	5413754	15,885.00		CRD80645	NORTHGATE INFORMATION SOLUTIONS
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/04/2015	5420299	,	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
			Supplies And Services-Communications & Computing	09/04/2015	5421138		Revenue	CRD10380	MISCO
	00GG		Supplies And Services-Communications & Computing	09/04/2015	5421142		Revenue	CRD10380	MISCO
	00GG 00GG		Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	09/04/2015 09/04/2015	5412872 5391543	650,761.00	Revenue	CRD68674 CRD00200	UNIFY ENTERPRISE COMMUNICATIONS LTD ARROW COUNTY SUPPLIES
	00GG	<u> </u>	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5391543		Revenue	CRD00200	ARROW COUNTY SUPPLIES ARROW COUNTY SUPPLIES
	00GG		Supplies And Services-Equipt: Turn. & Materials Supplies And Services-Communications & Computing	09/04/2015	5402121		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/04/2015	5405851	-	Revenue	CRD85448	MR ROBIN HOPKINS
	00GG	I	Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5407065	-	Revenue		CANON (UK) LTD
	00GG	I	Supplies And Services-Printing & Stationery	09/04/2015	5403152		Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/04/2015	5403192	2,160.00	Revenue	CRT01210	HEWLETT-PACKARD INDIGO BV
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420945	3,968.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420941	1,750.00	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
			Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5406210		Revenue	CRD88794	ACME FACILITIES GROUP LTD
			Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420946	-	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire			Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5420947	-	Revenue	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
		1	Supplies And Services-Catering	09/04/2015	5400193		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	1	Supplies And Services-Catering Transport Polated Contracts	09/04/2015	5399123 5396745		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED HEREFORDSHIRE COUNCIL
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	09/04/2015 09/04/2015	5396745		Revenue Revenue	CRD56481 CRD56481	HEREFORDSHIRE COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/04/2015	5396744	•	Revenue	CRD56481	HEREFORDSHIRE COUNCIL
Shropshire		· ··	Transport Related Contracts	09/04/2015	5396745	•	Revenue	CRD56481	HEREFORDSHIRE COUNCIL
Shropshire		Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2015	5421036	-	Revenue		SHROPSHIRE WILDLIFE TRUST
	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2015	5421036		Revenue	CRD12152	
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2015	5421036	170.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/04/2015	5421036	100.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/04/2015	5420276	1,086.24	Revenue	NUS00133	SUTTON FARM DAY NURSERY
Shropshire		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	09/04/2015	5420282	•	Revenue		WEM PLAYMATES NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/04/2015	5420281	-	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	09/04/2015	5420277		Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	09/04/2015 09/04/2015	5420278 5420283	-	Revenue Revenue	NUS00215 NUS00259	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	09/04/2015	5420283		Revenue	NUS00259	LITTLE ACORNS AT OUR LADY & ST OSWALD SC BIRCHFIELD PREPCARE DAY NURSERY
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Employees-Indirect Employee Expenses	09/04/2015	5420462		Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Employees-Indirect Employee Expenses	09/04/2015	5420463	-	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5396922	-	Revenue	CRT00007	MENCAP - PS CENTRAL & CYMRU
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421212	-	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421198	16,928.70	Revenue	CRD65897	PROSPECTS FOR YOUNG PEOPLE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421208	14,171.34	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	09/04/2015	5421209	2,400.00	Revenue	CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421141	605.86	Revenue	CRD86541	ORION MEDIA LTD
Shropshire		I	Third Party Payments-Private Contractors	09/04/2015	5421202	-	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/04/2015	5421199		Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/04/2015	5421200	-	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/04/2015	5421201	-	Revenue	CRD66544	FOSTER CARE ASSOCIATES LIMITED
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	09/04/2015	5421205	-	Revenue	CRD84114	ORANGE GROVE FOSTERCARE LTD
Shropshire 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	09/04/2015	5421206 5421207	-	Revenue Revenue	CRD84114 CRD84114	ORANGE GROVE FOSTERCARE LTD ORANGE GROVE FOSTERCARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	09/04/2015 09/04/2015	5421207	-	Revenue	CRD84114 CRD92369	CHILD CARE BUREAU LTD
Shropshire			Third Party Payments-Other Committees/Establishmts	09/04/2015		-	Revenue		FOSTERING SOLUTIONS
o poi i i c		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	,, Series Se	1 25,0.,2015		3,370.74			1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/04/2015	5421220		Revenue	CRD98706	FOSTERING SOLUTIONS
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/04/2015	5420973	•	Revenue	CRD94790	OAT - TENBURY HIGH
		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	09/04/2015	5420974	18,642.45		CRD94790	OAT - TENBURY HIGH
		·	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152	-	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152	10.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	09/04/2015	5421152	50.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152	69.90	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144	80.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144	250.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Communications & Computing	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·		, , ,	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144		Revenue Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/04/2015 09/04/2015	5421144 5421152		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·			Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421144		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-	00GG	, , ,	Supplies And Services Miscellaneous Expenses	09/04/2015	5421152		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscenarieous Expenses Supplies And Services-Catering	09/04/2015	5396474		Revenue	CRD73786	MATTHEW CLARK WHOLESALE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	09/04/2015	5416358	,	Revenue	CRD62496	MOUCHEL LIMITED
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services Miscellaneous Expenses	09/04/2015	5416359	-	Revenue	CRD62496	MOUCHEL LIMITED
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2015	5420902	,	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2015	5420903	-	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/04/2015	5420904	-	Revenue	STX00260	COUNTRY GARDENS & WOODLANDS LTD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	09/04/2015	5401801		Revenue	CRD94939	MR P FIELD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	09/04/2015	5409975	-	Revenue	CRD96439	LEONIE COWEN (ASSOCIATES SOLICITORS)
			Supplies And Services-Catering	09/04/2015	5407037	6.39	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	8.92	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	19.32	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	10.25	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	15.15	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	8.38	Revenue	CRD89713	TURNER & WRIGHTS LTD
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	15.59	Revenue	CRD89713	TURNER & WRIGHTS LTD
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	24.60	Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037	24.60	Revenue	CRD89713	TURNER & WRIGHTS LTD
·			Supplies And Services-Catering	09/04/2015	5407037		Revenue		TURNER & WRIGHTS LTD
·		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
·		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire			Supplies And Services-Catering	09/04/2015	5407037 5407037		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	09/04/2015 09/04/2015	5407037 5407037		Revenue Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD TURNER & WRIGHTS LTD
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037 5407037		Revenue	CRD89713 CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Supplies And Services-Catering	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
Shropshire			Premises Related-Repair & Maint. General	09/04/2015	5420962		Revenue	STX00018	PETER J CHARLES
Shropshire			Premises Related-Repair & Maint. General	09/04/2015	5420964		Revenue	STX00018	PETER J CHARLES
Shropshire			Third Party Payments-Private Contractors	09/04/2015	5420147		Revenue	CRD94458	REFORM & WELD
Shropshire			Third Party Payments-Private Contractors	09/04/2015	5415494	790.39	Revenue	CRD94458	REFORM & WELD
•			•	•	•		'		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5414388		Revenue	CRD88252	BRUEL & KJAER UK LTD
			Supplies And Services-Communications & Computing	09/04/2015	5415599	,	Revenue		CHIPSIDE LIMITED
·		, , ,	Supplies And Services-Miscellaneous Expenses	09/04/2015	5415601		Revenue	CRD87952	CHIPSIDE LIMITED
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/04/2015	5415597	472.00	Revenue	CRD87952	CHIPSIDE LIMITED
	00GG	• ,	Supplies And Services-Miscellaneous Expenses	09/04/2015	5403341	-	Revenue	CRD83881	WDM LIMITED
		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/04/2015	5420930	-	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
		Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	09/04/2015	5420931	-	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
·		Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Parking Services	Contingency/Other Capital-Operating Accounts	09/04/2015 09/04/2015	5420932 5412882	-	Revenue Revenue	CRD22926 CRD10463	COMPASS MINERALS UK LIMITED
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	09/04/2015	5412884		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD MIDLAND NEWS ASSOCIATION LTD
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406	45.78	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406	12.58	Revenue	CRD79352	SECURITY PLUS + LIMITED
		, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
·		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	09/04/2015 09/04/2015	5418406 5418406		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
·		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
		0 , 1	Premises Related Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
·		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
·		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		e i	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
·		Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	09/04/2015 09/04/2015	5418406 5418406		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
·			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue		SECURITY PLUS + LIMITED
	00GG		Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue		SECURITY PLUS + LIMITED
		e i	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		e i	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	09/04/2015	5418406 5418406		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
			Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	09/04/2015 09/04/2015	5418406		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406	4.26	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406	1.29	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		· · · · · · · · · · · · · · · · · · ·	Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire Shropshire			Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	09/04/2015	5418406 5418406		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire Shropshire			Premises Related-Repair & Maint. Grounds	09/04/2015 09/04/2015	5418406		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/04/2015	5416369	441.12	Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue		SECURITY PLUS + LIMITED
Shropshire			Supplies And Services-Communications & Computing	09/04/2015	5419929		Revenue		COAL PENSION PROPERTIES LTD
Shropshire Shropshire		• •	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406 5418406		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	09/04/2015 09/04/2015	5418406 5418406		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED
Shropshire		· · · · · · · · · · · · · · · · · · ·	Premises Related Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406	0.81	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue		SECURITY PLUS + LIMITED
Shropshire			Premises Related-Repair &Maint. Grounds	09/04/2015	5418406		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	09/04/2015	5418406		Revenue		SECURITY PLUS + LIMITED
Shropshire Shropshire			Supplies And Services-Grants & Subscriptions Highways And Transport-Reconstruction	09/04/2015	5413967 5420257	41,616.02		CRD79314 CRD64358	WORCESTERSHIRE COUNTY COUNCIL IMTECH TRAFFIC & INFRA UK LTD
Shropshire Shropshire		Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction Highways And Transport-Reconstruction	09/04/2015 09/04/2015	5420257 5401464		Revenue Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire		Highways and Transport Services - Street Lighting Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	09/04/2015	5416362		Revenue	CRD38966	ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire			Supplies And Services-Miscellaneous Expenses	09/04/2015	5416361		Revenue		THE SIGNTISTS LTD
Shropshire			Current Assets-Government Debtors	09/04/2015	5391543		Revenue		ARROW COUNTY SUPPLIES
•			•	•	•		'		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5418386	0.00	Revenue	CRD64736	YHA (ENGLAND & WALES) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5418406	0.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5396474		Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5402121		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5407037		Revenue	CRD89713	TURNER & WRIGHTS LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/04/2015	5416036		Revenue	CRD99338	CARE IN BATHING LTD
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn Contingency/Other Capital-Capital - Plant Equipt & Furn	09/04/2015 09/04/2015	5420969 5420968	5,317.00 5,551.00		STX00358	ERIC NEVILLE CATERING SUPPLIES LTD ERIC NEVILLE CATERING SUPPLIES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/04/2015	5420908	1,454.00		STX00358 STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5416241	2,700.00		CRD83574	NYKE ENERGY SERVICES LIMITED
	00GG	· ·	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5404861	2,331.25		CRD56341	WINDOW & DOOR CONTRACT SERVICES
	00GG		Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5404862	1,609.95	Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/04/2015	5416298	5,100.00	Capital	CRD83884	EAGLE ENGINEERING CO
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420516	1,006.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420517	1,262.00	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420518	-	Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420503		Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
	00GG	Public Health - Other	Third Party Payments-Private Contractors	09/04/2015	5420505		Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
	00GG		Third Party Payments-Private Contractors	09/04/2015	5420506		Revenue	CRT00774	CHELSEA & WESTMINSTER HOSP NHS F'TRUST
	00GG	Country Training trading account - Training Cultural Environmental Regulatory and Planning Sorvices Planning Policy	Supplies And Services Miscellaneous Expenses	10/04/2015	5421799 5401816	1,500.00	Revenue	CRD74420	JOHN OSMAN GROUNDCARE LTD MR HUGH RICHARDS
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	10/04/2015 10/04/2015	5401816 5410367		Revenue Revenue	CRD90979 CRD93315	SEVERN RIVERS TRUST
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	10/04/2015	5410367 5400496	3,600.00		CRD93315 CRD93327	UNICEF UK
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5397257	2,910.00		CRD93327	RURAL ROUTES
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421798	-	Revenue	CRT01871	SALOP COMPUTER CENTRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/04/2015	5421787	-	Revenue	CRT02265	J A KNIGHT
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/04/2015	5401431	504.68	Revenue	CRT02401	YSGOL SYR THOMAS JONES
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5402082	3,264.00	Revenue	CRT02514	TACP ARCHITECTS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/04/2015	5395664	650.00	Revenue	CRT02589	WARPER LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5401498	1,920.50	Revenue	CRT02671	COUNTRYSIDE4ALL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	10/04/2015	5403538	1,971.00		CRT02691	BIOTRACK LIMITED
	00GG		Supplies And Services-Miscellaneous Expenses	10/04/2015	5407103	2,650.00		CRT02713	MR ANTHONY T JACQUES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/04/2015	5408349		Revenue	CRT02717	THE COMMUNITY COLLEGE CONTINGENCY FUND
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5413846	-	Revenue	CRT02764	DEWINDER BIRK
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/04/2015 10/04/2015	5421796 5421797	1,500.00	Revenue	TOP28894 TOP28894	SIMPLY PERFECT SIMPLY PERFECT
	00GG 00GG	County Training training account - Training Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5421797	-	Revenue	TOP28894	MR ANDREW LAWTON
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	10/04/2015	5420430	2,000.00		TOP28899	EMMA BAILEY-BEECH
	00GG	0-0	Employees-Indirect Employee Expenses	10/04/2015	5409485	3,602.55		CRD87657	EDEN BROWN LTD
	00GG	0-0	Employees-Indirect Employee Expenses	10/04/2015	5409486	-	Revenue	CRD92839	MEDICARE FIRST
	00GG	0-0	Premises Related-R & M Property Policy Group	10/04/2015	5421973	-	Revenue		GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421196	15,325.67		CRD86030	CONDOVER COLLEGE LTD
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421197	4,439.60		CRD86030	CONDOVER COLLEGE LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	10/04/2015 10/04/2015	5421975 5416223		Revenue Revenue	CRD73324 CRD79184	GREEN COMPLIANCE WATER DIVISION LIFT & ENGINEERING SERVICES LTD
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421261		Revenue	CRD79184 CRD86030	CONDOVER COLLEGE LTD
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421863		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421803	-	Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421914		Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/04/2015	5408686	-	Revenue	CRD63816	OCEAN SWIMMING POOLS LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/04/2015	5416267	600.00	Revenue	CRD89119	SHUKER ACCESS SOLUTIONS
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/04/2015	5420183		Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG		Supplies And Services-Equipt. Furn. & Materials	10/04/2015	5420183		Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/04/2015	5420183		Revenue	CRD33948	OAK FARM IMPREST ACCOUNT
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Promises Polated P. & M. Proporty Policy Group	10/04/2015	5420183 5421975		Revenue	CRD33948 CRD73324	OAK FARM IMPREST ACCOUNT
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	10/04/2015 10/04/2015	5421975 5421975		Revenue Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
-	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/04/2015	5421975		Revenue	CRD73324 CRD86030	CONDOVER COLLEGE LTD
Shropshire			Third Party Payments-Private Contractors	10/04/2015	5421262	8,840.00			CONDOVER COLLEGE LTD CONDOVER COLLEGE LTD
opsiiiic		L. TELEFORE TELEFORM AND ADDRESS AND ADDRE	2 · 2 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	20,01,2013	3 121202	5,5 10.00	1	15200000	

Shropshire 00GG Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421975 13.77.75 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421995 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 5421899 13.77.57 Revenue CRD7324 GRECOMPLIANT Third Party Payments-Private Contractors 10/04/2015 541207 630.07 Revenue CRD60879 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 5421891 529.30 Revenue CRD60879 TAILOREAE SHROPS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 5421891 529.30 Revenue CRD60879 TAILOREAE SHROPS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 5421891 529.30 Revenue CRD60879 TAILOREAE SHROPS Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 5421891	GE LTD GE LTD GE LTD GE LTD CE WATER DIVISION CUNIVERSITY CE WATER DIVISION DMECARE LTD TD HIRE LTD D SERVICES LTD U THCARE LTD ECARE LTD CCG CCG UIPMENT LIMITED
Shropshire 00G6 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 10/04/2015 5421265 36.00.00 Revenue CRD8630 CONDOVER COLLEG Shropshire 00G6 Adult Social Care - Adults aged under 65 with mental health needs Premises Related-R & M Property Policy Group 10/04/2015 5421257 38.77 Revenue CRD8332 GREEN COMPLIAND Shropshire 00G6 Adult Social Care - Adults aged under 65 with mental health needs Employees-Indirect Employee Expenses 10/04/2015 542197 38.77 Revenue CRD83353 BIRMINGHAM CITY Payments-Private Contractors 10/04/2015 542197 58.77 Revenue CRD83353 BIRMINGHAM CITY Payments-Private Contractors 10/04/2015 542197 58.70 Revenue CRD7340 PFACE OF MIND NC Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542196 58.80 Revenue CRD7340 PFACE OF MIND NC Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542192 53.72.57 Revenue CRD92228 OSWESTRY CARE LI Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542192 53.90 Revenue CRD6791 HAVE A CARE LI Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542193 89.99 No Revenue CRD6791 HAVE A CARE LI Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542193 89.99 No Revenue CRD6837 SURECARE SHROPS Shropshire NC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 10/04/2015 542193 89.99 No Revenue CRD6837 SURECARE SHROPS Shropshire NC Adult Social Care - Odder people (aged 65 or over) including older mentally ill Employee-Indirect Employee E	GE LTD GE LTD GE LTD CE WATER DIVISION OUNIVERSITY CE WATER DIVISION DMECARE LTD TD HIRE LTD D SERVICES LTD U THCARE LTD ECARE LTD CCG UIPMENT LIMITED
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Shropshire 00GG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 10/04/2015 5420887 648.00 Revenue CRD10463 MIDLAND NEWS AS	SOCIATION LTD
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	INTERNATIONAL LIMITED
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Part	Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
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Company Comp	Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/04/2015	5421974		CRD73324	GREEN COMPLIANCE WATER DIVISION
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District State Dist	Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
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Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421973 27.44 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION OF	Shropshire 00GG		Premises Related-R & M Property Policy Group	10/04/2015	5421973	56.46 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 18.36 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION 5421976 18.36 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975 5421975 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	10/04/2015	5421743	490.00 Revenue	CRD90733	FIDO PR LIMITED
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION ORG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVI	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421973	27.44 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5hropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premi	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015		38.77 Revenue		GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 542	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	18.36 Revenue		GREEN COMPLIANCE WATER DIVISION
Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 38.77 Revenue CR	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015				GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION	Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015				GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421975 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 38.77 Revenue C	·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group					
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION 38.77 Revenue C								
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Shropshire 100GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 10/04/2015 5421976 38.77 Revenue CRD73324 GREEN COMPLIANCE WATER DIVISION	Shropshire 00GG							
	Shropshire 00GG	Luitural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CKD73324	GREEN COMPLIANCE WATER DIVISION

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421976	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421974	131.73 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/04/2015	5408428	750.00 Revenue	CRD78741	ST JOHN AMBULANCE SHROPSHIRE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/04/2015	5421973	56.46 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/04/2015	5399224	2,592.72 Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/04/2015	5421973	36.59 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/04/2015	5421973	36.59 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	10/04/2015	5421973	36.59 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related R & M Property Policy Group	10/04/2015	5421973	36.59 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	10/04/2015 10/04/2015	5421973 5421974	28.23 Revenue 56.61 Revenue	CRD73324 CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	10/04/2015	5420227	56.61 Revenue 22,208.88 Revenue	TOP23052	THE CANAL AND RIVER TRUST
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	10/04/2015	5407522	500.00 Revenue	CRD89520	MARSTONS PUBS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5416581	1,980.00 Revenue	CRD97833	KIRSTY BURGOINE LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5403681	6,300.00 Revenue	CRT01802	SOURCE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5403679	2,750.00 Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/04/2015	5403680	394.00 Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	10/04/2015	5421973	28.23 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/04/2015	5405906	3,998.75 Revenue	CRD74820	ECO TECH
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/04/2015	5421972	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.77 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/04/2015	5409057	2,248.00 Revenue	CRD90836	P & S EDWARDS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/04/2015	5402045	1,205.00 Revenue	CRT00954	HOWDENS TREE SURGERY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	10/04/2015	5421974	54.89 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/04/2015	5421974	54.89 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415546 5431073	1,432.44 Revenue	CRD78448	IBM UNITED KINGDOM LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/04/2015	5421973 5421976	37.64 Revenue	CRD73324 CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	10/04/2015 10/04/2015	5421976 5421973	44.18 Revenue 36.60 Revenue	CRD73324 CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	10/04/2015	5421973 5421979	38.50 Revenue	CRD73324 CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/04/2015	5421979	36.59 Revenue	CRD73324 CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/04/2015	5421974	91.48 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	10/04/2015	5421973	56.46 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/04/2015	5401577	378.54 Revenue	CRD97392	FARRAH'S OF HARROGATE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/04/2015	5401577	144.50 Revenue		FARRAH'S OF HARROGATE
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	10/04/2015	5402599	7,500.00 Revenue	CRT01200	BRONZE SOFTWARE LABS LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415268	513.00 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415270	697.05 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415272	767.25 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415274	708.75 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/04/2015	5421185	1,462.50 Revenue	CRD78776	SITEON LIMITED
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421191	1,001.00 Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5421186	1,841.00 Revenue	CRD96716	PUBLIC ANALYST SCIENTIFIC SERVICES LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415269	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415271	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Miscellaneous Expenses	10/04/2015	5415273	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/04/2015	5415275	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	10/04/2015	5421973 5421181	18.82 Revenue	CRD73324 CRD95579	GREEN COMPLIANCE WATER DIVISION SAFETYNET SOLUTIONS LIMITED
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	10/04/2015 10/04/2015	5421181 5410896	1,490.00 Revenue 7,844.18 Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	10/04/2015	5420927	1,117.62 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	10/04/2015	5420928	3,323.17 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital Operating Accounts	10/04/2015	5420929	8,813.86 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	10/04/2015	5410897	3,208.29 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	10/04/2015	5410899	5,502.87 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/04/2015	5401745	1,647.45 Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/04/2015	5421107	596.16 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	10/04/2015	5421111	700.00 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	10/04/2015	5421111	8.45 Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	10/04/2015	5421973	28.23 Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire 00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	10/04/2015	5410062	70,238.04 Revenue	CRD10149	ARRIVA MIDLANDS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/04/2015	5421781	860.10 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/04/2015	5421782	-,	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	10/04/2015	5421111		Revenue	CRD89167	TECHNICAL SERVS ENG CONTRACT AC
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/04/2015	5401487	-	Revenue	CRD97168	JMP CONSULTANTS LTD
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/04/2015	5420255	,	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
	00GG 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/04/2015 10/04/2015	5415162 5416365	-	Revenue Revenue	CRD97233 CRD99701	LOCK IT SAFE LTD SHROPSHIRE COMMUNITY TRANSPORT LTD
	00GG	Housing - Housing Benefits Administration	Supplies And Services-Miscentificous Expenses Supplies And Services-Grants & Subscriptions	10/04/2015	5402064		Revenue	CRD74278	J & I CARPETS
	00GG		Supplies And Services-Grants & Subscriptions	10/04/2015	5408454		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
	00GG		Third Party Payments-Private Contractors	10/04/2015	5413716		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	10/04/2015	5413717	-	Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/04/2015	5402072	538.05	Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/04/2015	5421974	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/04/2015	5421974	99.21	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/04/2015	5416303	27,676.96		CRD97442	WEST MERCIA ENERGY
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5404847		Revenue	CRD10941	NORRY DECORATORS LTD
I		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5420928		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
		None BVACOP - Balance Sheet	Current Assets Covernment Debtors	10/04/2015	5420929		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	10/04/2015 10/04/2015	5410899 5416640		Revenue Revenue	CRD22926 CRD63853	COMPASS MINERALS UK LIMITED BIRMINGHAM CITY UNIVERSITY
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5421973		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5421974		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION GREEN COMPLIANCE WATER DIVISION
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5421975		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5421976		Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5402064		Revenue	CRD74278	J & I CARPETS
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5416297	0.00	Revenue	CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5421024	0.00	Revenue	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5420499	0.00	Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5420391		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5420434		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5413716		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/04/2015	5408454		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	10/04/2015 10/04/2015	5421970 5421960	15,000.00 10,000.00		CRD71650 CRD22298	CRAVEN BUILDING CONTRACTORS ROOFING CONSTRUCTION SERVICES LTD
		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5404847	2,375.00		CRD10941	NORRY DECORATORS LTD
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5416242	2,700.00		CRD83574	NYKE ENERGY SERVICES LIMITED
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5421024	8,897.51		CRD82634	JONES & HAMPTON LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5421025	7,444.94		CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5421026	5,228.56	Capital	CRD82634	JONES & HAMPTON LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5408980	500.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5408981	900.00	Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire		·	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391	14,178.49		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		·	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391	16,133.23		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		•	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420434		Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	10/04/2015	5420434 5420434	25,735.00 1,723.60		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	10/04/2015 10/04/2015	5420391	6,919.00		CRT00039 CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391	4,000.00	•	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391	1,418.90		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391		Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420434	51,698.19		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420434	3,429.06	Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5420391	108,382.32		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5409054	6,779.83		CRD81715	MCPHILLIPS (WELLINGTON) LTD
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/04/2015	5420840	14,178.00	-	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire		None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	10/04/2015	5420841	8,331.35		CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	10/04/2015	5416297 5416297	314,349.78		CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	10/04/2015 10/04/2015	5416297 5416297	380,513.84 143,510.80		CRD81723 CRD81723	ALUN GRIFFITHS (CONTRACTOR) LTD ALUN GRIFFITHS (CONTRACTOR) LTD
Shropshire			Contingency/Other Capital-Capital - Construction/Conver	10/04/2015	5398227	10,911.05	-	CRD67745	BROWN & MURRAY LTD
Shropshire		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	10/04/2015	5386967	-	Revenue	CRD96653	POHWER LTD
Shropshire			Third Party Payments-Private Contractors	10/04/2015	5386968	-	Revenue		POHWER LTD
Shropshire		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	10/04/2015	5420226	-	Revenue	CRD96653	POHWER LTD
Shropshire			Third Party Payments-Private Contractors	10/04/2015	5420228	-	Revenue	CRD99560	HEALTHWATCH SHROPSHIRE
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/04/2015	5421974	38.77	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	10/04/2015	5421975	38.01	Revenue	CRD73324	GREEN COMPLIANCE WATER DIVISION
Shropshire			Supplies And Services-Miscellaneous Expenses	10/04/2015	5403679	-	Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire			Supplies And Services-Miscellaneous Expenses	10/04/2015	5403680		Revenue	CRD94598	BE BOLD MEDIA LTD
Shropshire			Third Party Payments-Private Contractors	10/04/2015	5420510		Revenue	CRT00573	COVENTRY AND WARWICKSHIRE PARTNERSHIP
Shropshire	UUGG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5387135	82,917.00	Revenue	CRD69904	WARWICKSHIRE & WEST MERCIA CRC LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5414063	3,666.67	Revenue	CRD87659	PUBLIC HEALTH ENGLAND
		Public Health - Other	Employees-Indirect Employee Expenses	10/04/2015	5413952	,	Revenue	CRD92815	UNIVERSITY OF CHESTER
		Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388027		Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
		Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5388029	,	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
		Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/04/2015 10/04/2015	5388030 5388031	-	Revenue Revenue	CRD99410 CRD99410	SHROPSHIRE DOCTORS CO-OP LTD SHROPSHIRE DOCTORS CO-OP LTD
		Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/04/2015	5413955	-	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
		Public Health - Other	Third Party Payments-Private Contractors	10/04/2015	5413955	-	Revenue	CRD99410	SHROPSHIRE DOCTORS CO-OP LTD
			Supplies And Services-Grants & Subscriptions	10/04/2015	5388057		Revenue	CRD99792	FACULTY OF PUBLIC HEALTH
		Public Health - Other	Third Party Payments-Health Authorities	10/04/2015	5414060	50,000.00		CRD99804	NHS SHROPSHIRE CCG
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/04/2015	5402426	6,197.50	Capital	CRD96750	RAPID VISION SYSTEMS LTD
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/04/2015	5402426	6,197.50		CRD96750	RAPID VISION SYSTEMS LTD
Shropshire		- ' ''	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423095	800.00	Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423097		Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
	00GG	Housing Services - Homelessness	Premises Related-Rents	13/04/2015	5422649	-	Revenue	CRT02662	LANGFORD PARK LTD
			Supplies And Services-Miscellaneous Expenses	13/04/2015	5421857 5413845	,	Revenue	CRT02730	CHANNEL 5 BROADCASTING LTD
		Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/04/2015 13/04/2015	5413845	-	Revenue Revenue	CRT02764 CRT02807	DEWINDER BIRK ANGER MANAGEMENT
-			Supplies And Services-Miscellaneous Expenses	13/04/2015	5421858	,	Revenue	CRT02809	MARIGOLD PRODUCTIONS LTD
			Supplies And Services-Miscellaneous Expenses	13/04/2015	5421859	-	Revenue	CRT02810	CAPTIV8 PRODUCTIONS LIMITED
			Supplies And Services-Grants & Subscriptions	13/04/2015	5421821	•	Revenue	CRT02813	CIPP
		0-0	Employees-Indirect Employee Expenses	13/04/2015	5423082	1,182.45	Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire	00GG	0-0	Third Party Payments-Private Contractors	13/04/2015	5423078	13,875.00	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
-		0-0	Third Party Payments-Private Contractors	13/04/2015	5423079	,	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
-		0 - 0	Third Party Payments-Private Contractors	13/04/2015	5423080	-	Revenue	CRD96678	THE YOUTH JUSTICE BOARD
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/04/2015	5421263	•	Revenue	CRD86030	CONDOVER COLLEGE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418514		Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/04/2015	5418502		Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	13/04/2015 13/04/2015	5418506 5418511		Revenue Revenue	CRD95298 CRD96652	TAILORED CARE LTD NORTH SHROPSHIRE HOME CARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2015	5421921		Revenue	CRD90032	KARE PLUS LTD (WEST MIDLANDS)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/04/2015	5421936		Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/04/2015	5403410	-	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5403299	4,145.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5405538	680.00	Revenue	CRD88927	CIPFA BUSINESS LIMITED
		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/04/2015	5405538		Revenue	CRD88927	CIPFA BUSINESS LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/04/2015	5402176		Revenue	CRD89440	ROYAL MAIL GROUP LTD
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/04/2015	5402366		Revenue	CRD95722	THOMSON REUTERS
		Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/04/2015	5422657		Revenue	STX00297	TAYLORS MECHANICAL LTD
			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	13/04/2015 13/04/2015	5422689 5405626	-	Revenue Revenue	STX00358 CRD56917	ERIC NEVILLE CATERING SUPPLIES LTD THE LITTLE FOOD COMPANY LIMITED
			Supplies And Services-Schools Equipt. & Materials	13/04/2015	5407352		Revenue	1	DRAKE AUDIO VISUAL
Shropshire		· · ·	Supplies And Services-Schools Equipt. & Materials	13/04/2015	5407352		Revenue	CRD78030	DRAKE AUDIO VISUAL
Shropshire		, •	Transport Related-Contracts	13/04/2015	5422950		Revenue		R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422951	1,305.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422623	936.30	Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422948	-	Revenue	CRD17986	WORTHEN MOTORS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422932	-	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/04/2015	5422937	-	Revenue	CRD90254	ACCESS CARS LTD
Shropshire Shropshire		, , , ,	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077 5423034		Revenue Revenue	CRD73781 CRD73779	COUNTY TRAINING LUDLOW IMPREST
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/04/2015 13/04/2015	5423034 5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING HOLLIES IMP
-		County Training trading account - Training County Training trading account - Training	Employees-Indirect Employee Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Clothing Uniform & Laundry	13/04/2015	5423034	60.00	Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire			Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077		Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire		, , ,	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire		, , ,	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire Shropshire		, , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	13/04/2015	5423034 5423034		Revenue Revenue	CRD73779 CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire Shropshire	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	13/04/2015 13/04/2015	5423034 5423077		Revenue	CRD73779 CRD73781	COUNTY TRAINING HOLLIES IMP COUNTY TRAINING LUDLOW IMPREST
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034		Revenue	CRD73781	COUNTY TRAINING LODLOW IMPREST COUNTY TRAINING HOLLIES IMP
Shropshire			Supplies And Services-Miscellaneous Expenses	13/04/2015	5423077		Revenue	CRD73773	COUNTY TRAINING HOLLIES HAIL COUNTY TRAINING LUDLOW IMPREST
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	13/04/2015	5423034		Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire			Premises Related-Repair & Maint. General	13/04/2015	5423077		Revenue		COUNTY TRAINING LUDLOW IMPREST
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Body Name Boo	Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 000	G County Training trading account - Training	Supplies And Services-Communications & Computing	13/04/2015	5423077	72.50 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire 000	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	36.61 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 000	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	150.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 000		Supplies And Services-Miscellaneous Expenses	13/04/2015	5422924	800.00 Revenue	CRD83235	RED GEORGE RURAL SKILLS PROJECT
Shropshire 000	,	Supplies And Services-Miscellaneous Expenses	13/04/2015	5423034	50.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	13/04/2015	5403619	1,577.18 Revenue	CRD02830	AXIELL LIMITED
Shropshire 000		Supplies And Services-Miscellaneous Expenses	13/04/2015	5421855	7,087.35 Revenue	CRD95903	TONY CLAYMAN PROMOTIONS
Shropshire 000		Premises Related Repair & Maint. General	13/04/2015	5401499	1,500.00 Revenue	CRD61766	M A CREATIVE LTD
Shropshire 000 Shropshire 000	, , , , , , , , , , , , , , , , , , , ,	Premises Related-Repair & Maint. General Contingency/Other Capital-Operating Accounts	13/04/2015 13/04/2015	5422658 5420926	700.55 Revenue 1,110.77 Revenue	STX00297 CRD22926	TAYLORS MECHANICAL LTD COMPASS MINERALS UK LIMITED
Shropshire 000 Shropshire 000	, , , , , , , , , , , , , , , , , , , ,	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	13/04/2015	5420920	3,290.45 Revenue	CRD22926	COMPASS MINERALS OR LIMITED
Shropshire 000		Supplies And Services-Miscellaneous Expenses	13/04/2015	5415164	4,903.00 Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire 000		Supplies And Services-Miscellaneous Expenses	13/04/2015	5415166	5,440.00 Revenue	CRT01456	CYCLE EXPERIENCE LTD
Shropshire 000		Premises Related-Rents	13/04/2015	5422668	3,100.00 Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire 000	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5416161	0.00 Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 000	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5406241	0.00 Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire 000	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/04/2015	5420852	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 000	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422762	666.07 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422768	671.30 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422770	1,220.88 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422796	572.76 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422801	681.95 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422807	890.43 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire 000		Contingency/Other Capital Operating Accounts	13/04/2015	5422877 5422819	699.76 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire 000 Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015 13/04/2015	5422819 5422710	783.03 Revenue 2,594.32 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 000 Shropshire 000		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	13/04/2015	5422710	983.05 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	13/04/2015	5422842	794.85 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422870	1,046.59 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422733	568.30 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5422737	2,779.41 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	13/04/2015	5422749	3,106.90 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 000	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5422654	839.00 Capital	STX00358	ERIC NEVILLE CATERING SUPPLIES LTD
Shropshire 000	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/04/2015	5416161	21,876.93 Capital	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 000	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5413001	48,421.00 Capital	CRD87142	OMNEX PRO FILM LTD
Shropshire 000	•	Contingency/Other Capital-Capital - Plant Equipt & Furn	13/04/2015	5413002	45,609.00 Capital	CRD87142	OMNEX PRO FILM LTD
Shropshire 000	·	Contingency/Other Capital-Capital - Survey/Arch Fees	13/04/2015	5422622	2,170.00 Capital	TOP23006	SHIRE LIFT SERVICES LTD
Shropshire 000	·	Contingency/Other Capital-Capital - Construction/Conver	13/04/2015	5421013	770.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 000	·	Contingency/Other Capital-Operating Accounts	13/04/2015	5423031	857.25 Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire 000		Contingency/Other Capital-Operating Accounts	13/04/2015	5423032	4,719.04 Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire 000		Third Party Payments Private Contractors	13/04/2015	5400603	67,783.00 Revenue	CRD99996	STAFFS & SOT PARTNERSHIP NHS TRUST ROYAL SHREWSBURY HOSPITAL NHS TRUST
Shropshire 000 Shropshire 000		Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	13/04/2015 14/04/2015	5388063 5413847	4,375.00 Revenue 1,600.00 Revenue	CRD38966 CRD87246	MISS ORLA GRANT
Shropshire 000		Third Party Payments-Other Committees/Establishmts	14/04/2015	5424951	4,703.14 Revenue	CRD98923	FAMILY OPTIONS
Shropshire 000		Third Party Payments-Other Committees/Establishmts	14/04/2015	5424952	4,703.14 Revenue	CRD98923	FAMILY OPTIONS
Shropshire 000		Premises Related-Repair & Maint. General	14/04/2015	5421853	800.00 Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire 000		Supplies And Services-Miscellaneous Expenses	14/04/2015	5421853	2,515.00 Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire 000		Supplies And Services-Grants & Subscriptions	14/04/2015	5421853	238.00 Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire 000	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/04/2015	5421853	241.00 Revenue	CRT02711	FRIENDS OF PONTESFORD HILL
Shropshire 000	G 0-0	Employees-Indirect Employee Expenses	14/04/2015	5423085	1,269.75 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 000		Employees-Indirect Employee Expenses	14/04/2015	5420915	526.51 Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire 000		Third Party Payments-Private Contractors	14/04/2015	5424962	3,804.30 Revenue	CRD98167	QUARRIERS VILLAGE
Shropshire 000		Third Party Payments-Private Contractors	14/04/2015	5421269	760.00 Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire 000		Third Party Payments-Private Contractors	14/04/2015	5424957	673.84 Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire 000		Employees-Indirect Employee Expenses	14/04/2015	5421676	1,101.75 Revenue	CRD30349	HEADWAY SHROPSHIRE
Shropshire 000		Third Party Payments-Private Contractors	14/04/2015	5424958	542.84 Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire 000		Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt Furn & Materials	14/04/2015 14/04/2015	5405589 5409081	980.70 Revenue 708.00 Revenue	CRD82043 CRD63108	ORION MEDICAL SUPPLIES LTD K J COMMUNICATIONS SYSTEMS LTD
Shropshire 000 Shropshire 000		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	14/04/2015	5410022	2,462.40 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
Shropshire 000		Support Services-Management & Administration	14/04/2015	5418609	3,156.00 Revenue	CRD10463	TES GLOBAL LIMITED
Shropshire 000	=	Supplies And Services-Communications & Computing	14/04/2015	5406840	1,676.02 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 000		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	14/04/2015	5408614	556.01 Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 000		Supplies And Services-Miscellaneous Expenses	14/04/2015	5408615	1,625.30 Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 000		Income-Other Grants & Reimbursements	14/04/2015	5418762	824.00 Revenue	CRD99960	MIDMEDS LTD
Shropshire 000	=	Income-Fees & Charges	14/04/2015	5413772	16,233.33 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5406228	734.22 Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire 000	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5415419	521.88 Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire 000		Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5414936	437.72 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire 000	G Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5407512	1,330.00 Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	14/04/2015	5418475	,	Revenue	CRD10941	NORRY DECORATORS LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	14/04/2015	5416160	1,320.00		CRD10941	NORRY DECORATORS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
•	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	14/04/2015	5415209 5415209		Revenue	CRD15799 CRD15799	SPECIALIST CRAFTS LTD SPECIALIST CRAFTS LTD
•	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/04/2015 14/04/2015	5415209 5415209		Revenue Revenue		SPECIALIST CRAFTS LTD SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/04/2015	5415209		Revenue	CRD15799	SPECIALIST CRAFTS LTD
	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/04/2015	5408278	8,500.00	Revenue	CRD66680	GOBOWEN ALL ROUNDERS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424956	20,778.86	Revenue	CRT01964	BRYN MELYN CARE LTD
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5402143	440.42	Revenue	CRD68168	WROXETER HOTEL
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424945	15,171.43	Revenue	CRD95757	FAMILY OPTIONS
	00GG	-	Third Party Payments-Other Committees/Establishmts	14/04/2015	5424946	-	Revenue	CRD95757	FAMILY OPTIONS
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424940	2,915.89		CRD98668	PARK FOSTER CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424941	3,228.31		CRD98668	PARK FOSTER CARE LIMITED
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424948	-	Revenue	CRD98706	FOSTERING SOLUTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424949	-	Revenue	CRD98706	FOSTERING SOLUTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	14/04/2015	5424950	-	Revenue	CRD98706	FOSTERING SOLUTIONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Other Committees / Catablish mate	14/04/2015	5424953 5424954	3,555.04		CRD99598 CRD99598	ABC FOSTERING ABC FOSTERING
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	14/04/2015 14/04/2015	5424954 5424955	-	Revenue Revenue	CRT01801	PROGRESS CARE SOLUTIONS
	00GG	Children's and Education Services - Social care and Saleguards Looked After Children Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/04/2015	5410858	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
	00GG	County Training trading account - Training	Supplies And Services-Schools Equipt: & Materials Supplies And Services-Miscellaneous Expenses	14/04/2015	5401587		Revenue	CRT01572	IDSALL SCHOOL
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/04/2015	5418604		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	14/04/2015	5424786	2,445.62		CRD02830	AXIELL LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2015	5410368	-	Revenue	CRD98134	A J BEAVAN & PARTNERS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/04/2015	5410368	-	Revenue	CRD98134	A J BEAVAN & PARTNERS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/04/2015	5407164	14,583.33	Revenue	CRT01796	SIR JOHN TALBOTS
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/04/2015	5421193	2,235.50	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5424851	4,623.70	Revenue	CRD88252	BRUEL & KJAER UK LTD
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/04/2015	5424849	421.40	Revenue	CRD88283	GRADKO INTERNATIONAL
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5424850	1,350.00	Revenue	CRD89184	GEOTECH
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/04/2015	5424852		Revenue	CRD87986	BRITISH PARKING ASSOCIATION
	00GG		Supplies And Services-Equipt. Furn. & Materials	14/04/2015	5421194	3,304.40			VIP SYSTEM LTD
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	14/04/2015	5420925	,	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
	00GG		Contingency/Other Capital-Operating Accounts	14/04/2015	5420853	,	Revenue	CRD22926	COMPASS MINERALS UK LIMITED
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/04/2015	5408222	-	Revenue	CRD15908	SIGN & POSTER LTD
-	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/04/2015	5412883		Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	14/04/2015 14/04/2015	5412885 5415507		Revenue Revenue	CRD10463 CRD92709	MIDLAND NEWS ASSOCIATION LTD PARKARE LTD
-	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Street Lighting	Supplies And Services-Equipt. Furn. & Materials Highways And Transport-Reconstruction	14/04/2015	5415507 5401462		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
	00GG 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/04/2015	5401462	-	Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5410858		Revenue	CRD44823	WEST MERCIA SUPPLIES
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5413772		Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/04/2015	5406840		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	4,725.00		CRT00668	HALLS HOLDINGS LTD
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	-	Revenue	CRT00668	HALLS HOLDINGS LTD
-	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	14/04/2015	5405564	-	Revenue	CRT00668	HALLS HOLDINGS LTD
-	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/04/2015	5401681		Revenue	CRD69410	LLOYDS PHARMACY
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/04/2015	5401681	-32.20	Revenue	CRD69410	LLOYDS PHARMACY
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/04/2015	5406974	3,095.59	Revenue	CRT02555	BROMFORD HOUSING ASSOCIATION
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	15/04/2015	5424818	15,000.00		CRT02758	GILL JONES
	00GG	0-0	Premises Related-R & M Property Policy Group	15/04/2015	5425677		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2015	5425677		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/04/2015	5425677		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2015	5402719		Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2015	5402686		Revenue	CRD61048	SHORT NOTICE CARE SERVICES
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/04/2015	5402702 5421702		Revenue	CRD80377 CRD06791	ABBEY CARE DIRECT LTD
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	15/04/2015 15/04/2015	5421702 5421701		Revenue Revenue	CRD06791 CRD06791	HAVE A CARE HAVE A CARE
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	15/04/2015	5421701		Revenue		HAVE A CARE
5.11 Spanine	3030	A state sound. Sure of the people (ages to or over) including order includity in	zp.07cco manece zmpioyee zapenoco	13/04/2013	3-21/0/	055.15	ve.nuc	15.1500/51	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenu	e Supplier ID	Supplier Name
nropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402699	625.80 Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402714	4,629.75 Revenue	CRD86702	J K CARING FOR YOU
ropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402728	1,330.89 Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
nropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402736	1,134.00 Revenue	CRD98407	LA PETITE CONCIERGE
nropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402739	910.14 Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
hropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402685	4,980.31 Revenue	CRD61048	SHORT NOTICE CARE SERVICES
·		1			•		
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402717	3,014.40 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	15/04/2015	5402711	1,767.90 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	15/04/2015	5402718	2,501.75 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	15/04/2015	5402738	1,068.00 Revenue	CRD99320	PARADIGM HEALTH AND SOCIAL CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/04/2015	5402741	1,333.00 Revenue	CRT01900	MRL HEALTHCARE LTD
Shropshire 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	133.79 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425677	348.27 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/04/2015	5424843	17,007.24 Revenue	CRD99980	I P & E LIMITED
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	124.16 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	108.02 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	340.20 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
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Shropshire 00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	15/04/2015	5425677	55.96 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425198	3.96 Revenue	CRD11278	GATEWAY IMP AC
hropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	15/04/2015	5425198	33.98 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/04/2015	5425198	2.74 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	15/04/2015	5425198	529.98 Revenue	CRD11278	GATEWAY IMP AC
Shropshire 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	15/04/2015	5425665	545.00 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
hropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/04/2015	5424778	5,500.00 Revenue	CRD93050	MINSTERLEY PARISH HALL COMMITTEE
hropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2015	5425677	30.45 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/04/2015	5425651	490.95 Revenue	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/04/2015	5424779	6,638.93 Revenue	CRD74981	SEVERN CENTRE TRUST LTD
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	15/04/2015	5413825	919.13 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/04/2015	5401430	642.50 Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire 00GG	Children's and Education Services - Special	Premises Related-R & M School Insurance	15/04/2015	5425677	62.08 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	15/04/2015	5425677	62.08 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	9.20 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	19.16 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	8.40 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	30.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	155.60 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	3.66 Revenue		COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	154.95 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	149.65 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	30.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425419	5.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425419	2.47 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
hropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/04/2015	5425677	23.67 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/04/2015	5425449	13,757.53 Revenue	CRD98693	THE TDS ACADEMY LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	67.00 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
· · · · · · · · · · · · · · · · · · ·						CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	15/04/2015	5425677	62.08 Revenue		
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/04/2015	5422653	931.68 Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/04/2015	5422652	3,567.38 Revenue	CRD74981	SEVERN CENTRE TRUST LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	116.09 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
nropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/04/2015	5425578	1,949.93 Revenue	CRD03768	R G EDWARDS & CO LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	278.12 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint Congret	15/04/2015	5425677	62.08 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/04/2015	5410209	4,000.00 Revenue	CRD78073	E P PARKES & SONS
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	15/04/2015	5425236	18,750.00 Revenue	CRD74981	SEVERN CENTRE TRUST LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
hropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	15/04/2015	5425677	149.71 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
nropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2015	5413825	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	15/04/2015	5422653	0.00 Revenue	CRD58034	ENTERPRISE SOUTH WEST SHROPSHIRE
hropshire 00GG	None BVACOP - Balance Sheet		15/04/2015	5425419			COUNTY TRAINING HOLLIES IMP
	MONE DYACOL - Dalance Sheet	Current Assets-Government Debtors	13/04/2013	3423419	0.00 Revenue	CUD13113	COOM I I INAMAMO HOLLILO MAIP

Body Name	Body Ref	Service Area Ca	tegorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
,		None BVACOP -		Current Assets-Government Debtors	15/04/2015	5425677		Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425264		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425266	•	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425267	-	Revenue	ASC00006	NNDR REFUNDS - BACS
	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425268	2,643.74	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425271	4,601.12	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425272	1,000.00	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425273	550.68	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425274	•	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425276	-	Revenue	ASC00006	NNDR REFUNDS - BACS
· ·		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425279		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425280	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425281		Revenue	ASC00006	NNDR REFUNDS - BACS
· ·		None BVACOP -		Contingency/Other Capital Operating Accounts	15/04/2015	5425283	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP - None BVACOP -		Contingency/Other Capital Operating Accounts	15/04/2015 15/04/2015	5425287 5425290	,	Revenue Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425291	-	Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425291		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425295	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425296		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425297		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425299		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425302	13,866.74	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425305	,	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425306	2,571.11	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425307	1,016.82	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425247	2,681.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425310	511.81	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425313	4,278.45	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425315		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425318	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425322	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425323		Revenue	ASC00006	NNDR REFUNDS - BACS
· ·		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425328		Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425329	-	Revenue	ASC00006	NNDR REFUNDS - BACS
		None BVACOP - None BVACOP -		Contingency/Other Capital Operating Accounts	15/04/2015	5425330 5425331		Revenue Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015 15/04/2015	5425333	-	Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS
		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425251	40,248.12		ASC00006	NNDR REFUNDS - BACS
· ·		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425252	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425253		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425254	-	Revenue		NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425255		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425256		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425257	2,911.69	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425258	799.59	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425260	1,214.12	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425334	2,663.36	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425335	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425336	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425337	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425338	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425339		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425340	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital Operating Accounts	15/04/2015	5425341	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire Shropshire		None BVACOP		Contingency/Other Capital Operating Accounts	15/04/2015	5425342	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire Shropshire		None BVACOP - None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015 15/04/2015	5425343 5425347		Revenue Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425347	-	Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425349	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425350		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425351		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425353		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425354	-	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425359		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP -		Contingency/Other Capital-Operating Accounts	15/04/2015	5425360	774.25	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425362		Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425364	5,735.14	Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire	00GG	None BVACOP -	Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425365	604.15	Revenue	ASC00006	NNDR REFUNDS - BACS
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Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425368	1,214.90 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425369	792.47 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425370	1,120.10 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425371	581.67 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425372	3,182.27 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	15/04/2015	5425374 5425375	777.15 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015 15/04/2015	5425375	1,000.00 Revenue 777.15 Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	15/04/2015	5425377	597.60 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	15/04/2015	5425380	619.40 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425660	4,370.86 Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425661	471.04 Capital	CRD56341	WINDOW & DOOR CONTRACT SERVICES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425577	1,263.07 Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425662	706.30 Capital	CRD60187	THOMAS CONSULTING LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/04/2015	5425653	2,450.00 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/04/2015	5425677	54.01 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5407492	6,200.00 Revenue	CRD89317	LIFESTYLE FITNESS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424928	1,350.00 Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424929	589.00 Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424930	767.44 Revenue	CRD95349	THE ROYAL WOLVERHAMPTON HOSPITALS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424916	695.00 Revenue	CRT00429	COUNTESS OF CHESTER HOSPITAL
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424918	1,130.00 Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424919	992.00 Revenue	CRT00576	THE DUDLEY GROUP OF HOSPITALS NHS F T
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	15/04/2015	5424935	1,340.00 Revenue	CRT01428	UNIVERSITY HOSPITALS BIRMINGHAM NHS FT
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Energy Costs	16/04/2015	5404027 5421000	1,500.00 Revenue	CRD81468	THE R S P B
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	16/04/2015 16/04/2015	5421009 5421009	466.31 Revenue 73.74 Revenue	CRD92131 CRD92131	TUGO FOOD SYSTEMS TUGO FOOD SYSTEMS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5421009	0.00 Revenue	CRD92131	TUGO FOOD SYSTEMS
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426845	5,000.00 Revenue	CRD92131	SEVERN FABRICATION
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services Grants & Subscriptions	16/04/2015	5426760	840.00 Revenue	CRD98345	THE TRUSTEES OF THE SUNDORNE ESTATE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	16/04/2015	5407159	2,000.00 Revenue	CRT02365	BENNETT LEISURE & PLANNING LTD
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426847	10,000.00 Revenue	CRT02438	HOP AND STAGGER BREWERY
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426848	3,090.97 Revenue	CRT02441	CARAVAN IMAGES
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	16/04/2015	5416335	540.00 Revenue	CRT02553	ALPHA BIOLABORATORIES LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413704	130.00 Revenue	CRT02560	GREENFIX
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413704	1,272.00 Revenue	CRT02560	GREENFIX
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	16/04/2015	5409974	1,250.00 Revenue	CRT02603	FRIENDS OF WEM SWIMMING CENTRE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	16/04/2015	5418588	3,917.21 Revenue	CRT02683	FURTHER TRAINING LIMITED
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	16/04/2015	5410191	2,916.66 Revenue	CRT02705	LORD SEARCH & SELECTION
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5413849	500.00 Revenue	CRT02712	MISS HOLLY PLATT
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424904	525.00 Revenue	CRT02818	MR JAMES DIXON
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419260	937.44 Revenue		MISS K Y PRICE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420145	1,677.56 Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419167	599.13 Revenue	NUS00452	CHILDRENSWORLD CRESSAGE
Shropshire 00GG Shropshire 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	16/04/2015 16/04/2015	5419302 5426034	937.44 Revenue 540.00 Revenue	NUS00452 NUS00459	CHILDRENSWORLD CRESSAGE BARIKA PRE-SCHOOL
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424858	1,500.00 Revenue	TOP28901	ABSOLUTE CAD DESIGNS LTD
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/04/2015	5426775	1,500.00 Revenue	TOP28901	ASSOCIATE CAD DESIGNS ETD ASME ENGINEERING LTD
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426776	1,500.00 Revenue	TOP28903	HI STYLE SALON
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426778	1,500.00 Revenue	TOP28905	SOPHISTICUTZ
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426779	1,500.00 Revenue	TOP28905	SOPHISTICUTZ
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426777	1,500.00 Revenue	TOP28906	J R PICKSTOCK LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426780	1,500.00 Revenue	TOP28907	RECIPROC8 TELECOMMUNICATIONS LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	16/04/2015	5416332	1,366.00 Revenue	CRD92839	MEDICARE FIRST
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405672	9,792.33 Revenue	CRT01549	POSITIVE STEPS SHROPSHIRE LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426980	1,309.36 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426994	957.40 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426998	571.20 Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5427038	1,182.20 Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/04/2015	5426995	645.22 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/04/2015	5426600	520.11 Revenue	CRD88700	DR V R SULAKE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/04/2015	5426601	693.48 Revenue	CRD88700	DR V R SULAKE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related Car Allowances	16/04/2015	5426600	12.40 Revenue	CRD88700	DR V R SULAKE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426601	27.67 Revenue	CRD88700	DR V R SULAKE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances Transport Polated Car Allowances	16/04/2015	5426597 5426597	1,266.60 Revenue	CRT00601	M C SOCIAL WORK LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances Supplies And Services-Services/Allowances	16/04/2015 16/04/2015	5426597 5426589	68.69 Revenue 693.48 Revenue	CRT00601 CRT01813	M C SOCIAL WORK LTD CROW HILL ASSOCIATES LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/04/2015	5426589	21.47 Revenue	CRT01813 CRT01813	CROW HILL ASSOCIATES LTD CROW HILL ASSOCIATES LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/04/2015	5427022	598.50 Revenue		PEACE OF MIND HOMECARE LTD
Simopainie 10000	Produces some reading after an action of with physical disability of sensorly impairment	rima raity rayments rilvate contractors	10/04/2013	3421022	550.50 Nevenue	CND//140	I PISE OF WHAT HOWITCHILE FID

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/04/2015	5427055		Revenue		OSWESTRY CARE LTD
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/04/2015	5419310	•	Revenue		HAVE A CARE
	00GG		Third Party Payments-Private Contractors	16/04/2015	5427014		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
			Third Party Payments-Private Contractors	16/04/2015	5427062		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	16/04/2015	5421223	765.00	Revenue	CRD30349	HEADWAY SHROPSHIRE
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	16/04/2015	5412212	440.38	Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/04/2015	5426028	14,501.00	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/04/2015	5426029	5,469.12	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5426031	11,921.09		CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rents	16/04/2015	5426030	-	Revenue	CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
			Employees-Indirect Employee Expenses	16/04/2015	5424814	-	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015 16/04/2015	5424815 5424816		Revenue Revenue	CRD46785 CRD46785	DIRECT HEALTH (UK) LTD DIRECT HEALTH (UK) LTD
			Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	16/04/2015	5424804		Revenue	CRD46783 CRD78142	NEW DAWN CARE LTD
			Employees-Indirect Employee Expenses	16/04/2015	5424805	-	Revenue	CRD78142	NEW DAWN CARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424829		Revenue	CRD86702	J K CARING FOR YOU
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424830	-	Revenue	CRD86702	J K CARING FOR YOU
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424827	741.00	Revenue	CRD88169	DIAMOND LIFE HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424790	560.90	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424791	699.15	Revenue	CRD95298	TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424796	1,990.80	Revenue	CRD95298	TAILORED CARE LTD
	00GG		Employees-Indirect Employee Expenses	16/04/2015	5424797	,	Revenue	CRD95298	TAILORED CARE LTD
		, , , , , ,	Employees-Indirect Employee Expenses	16/04/2015	5424798		Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424845		Revenue	CRD96298	HOME INSTEAD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	16/04/2015	5424846 5424838		Revenue Revenue	CRD96298 CRD99031	HOME INSTEAD
	00GG 00GG	, , , , , , , , , , , , , , , , , , , ,	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	16/04/2015 16/04/2015	5424839		Revenue	CRD99031	CARE OF EXCELLENCE LTD CARE OF EXCELLENCE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	16/04/2015	5424727		Revenue	CRD99031 CRD67607	PRESTIGE NURSING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	16/04/2015	5424767		Revenue	CRD97007	BATTLEFIELD HEALTHCARE LTD
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	16/04/2015	5410856		Revenue	CRD94310	CARE MONITORING 2000 LTD
			Supplies And Services-Catering	16/04/2015	5401466		Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/04/2015	5401466	81.33	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427034	617.40	Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5419307	698.05	Revenue	CRD06791	HAVE A CARE
			Third Party Payments-Private Contractors	16/04/2015	5426988		Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427002	•	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427015		Revenue	CRD63721	C & S CARE SERVICES LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/04/2015	5427020 5427058		Revenue Revenue	CRD77140 CRD95298	PEACE OF MIND HOMECARE LTD TAILORED CARE LTD
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/04/2015 16/04/2015	5426978	-	Revenue	CRD95298 CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5426990	•	Revenue		RADIS COMMUNITY CARE
		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	16/04/2015	5426996	-	Revenue		TRIDENT REACH THE PEOPLE CHARITY
			Third Party Payments-Private Contractors	16/04/2015	5427011		Revenue	CRD60837	SURECARE SHROPSHIRE LTD
			Third Party Payments-Private Contractors	16/04/2015	5427021		Revenue		PEACE OF MIND HOMECARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427035	3,992.80	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427054	4,480.28	Revenue	CRD92228	OSWESTRY CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/04/2015	5427059	961.10	Revenue	CRD95298	TAILORED CARE LTD
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5426979	-	Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5419308	-	Revenue		HAVE A CARE
Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	16/04/2015	5427012	-	Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire Shropshire		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/04/2015 16/04/2015	5427018 5427060	-	Revenue Revenue	CRD63874 CRD95298	ALLCARE SHROPSHIRE LTD TAILORED CARE LTD
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/04/2015	5421292	-	Revenue	CRD95298 CRT01442	AFFINITY HOMECARE
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/04/2015	5421294		Revenue	CRT01442 CRT01442	AFFINITY HOMECARE AFFINITY HOMECARE
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5421295		Revenue	CRT01442 CRT01442	AFFINITY HOMECARE
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5421296		Revenue	CRT01442	AFFINITY HOMECARE
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5421297		Revenue	CRT01442	AFFINITY HOMECARE
Shropshire			Third Party Payments-Private Contractors	16/04/2015	5418667		Revenue	CRD81270	ROYAL VOLUNTARY SERVICE
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/04/2015	5426639		Revenue	TOP26834	MRS IRIS M PIERCE
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568	16.00	Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire			Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire			Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD
	00GG		Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire			Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire Shropshire			Supplies And Services Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568 5418568		Revenue Revenue	CRD68689 CRD68689	EXCHANGE SUPPLIES LTD
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/04/2015 16/04/2015	5418568		Revenue Revenue	CRD68689	EXCHANGE SUPPLIES LTD EXCHANGE SUPPLIES LTD
Shropshire			Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue		EXCHANGE SUPPLIES LTD
5 Sp5iii C	12000		- The section of the	20,01,2013	5 120300	32.00		3200003	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	16/04/2015	5418568		Revenue	CRD68689	EXCHANGE SUPPLIES LTD	$\neg \neg$
Shropshire	00GG	Central Services - Emergency Planning	Employees-Indirect Employee Expenses	16/04/2015	5425385	4,850.00		CRD17724	WEST MERCIA POLICE & CRIME COMMISSIONE	ER
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	16/04/2015	5420888	596.16	Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	16/04/2015	5413206	41,925.79	Revenue	CRD99877	MATRIX SCM LTD	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426846	4,895.35	Revenue	TOP27317	HYDROVIRON LTD	
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/04/2015	5426844	1,350.00	Revenue	CRT00701	WE ARE FROSTFIRE LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5416085	711.12	Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5415100	-		CRD56358	STONE COMPUTERS LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5408996		Revenue	CRD89440	ROYAL MAIL GROUP LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5406847	2,892.87		CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/04/2015	5406848		Revenue	CRD97605	WHISTL NORTH LIMITED	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5422013		Revenue	CRD98083	INTEGRATED WATER SERVICES LTD	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425565		Revenue	STX00083	M W D SERVICES	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Third Party Payments Briggton Contractors	16/04/2015	5424905		Revenue	CRD52090	BROWNE JACOBSON	
Shropshire	00GG 00GG	Central Services - Trading Services	Third Party Payments-Private Contractors Premises Related-R & M Property Policy Group	16/04/2015 16/04/2015	5424844 5425722	93,177.50	Revenue	CRD99980	I P & E LIMITED SRS ELECTRICAL CONTRACTORS LTD	
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/04/2015	5413740	3,282.39		CRD94068 CRD84595	RICOH UK LTD	
Shropshire	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Fritting & Stationery Supplies And Services-Catering	16/04/2015	5426958	1,059.39		CRD76838	RICOTT OR LID	3663
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	16/04/2015	5426958	-	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	16/04/2015	5425526	2,069.00		STX00358	ERIC NEVILLE CATERING SUPPLIES LTD	3003
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	16/04/2015	5408412	2,869.00		CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/04/2015	5420980	-	Revenue	CRD94471	ALAN'S CAB	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Transport Related-Direct Transport Costs	16/04/2015	5415070		Revenue	CRD56746	ABLE TAXI SERVICES	
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5406225		Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426976		Revenue	CRD76838	SVIII T WANTE TO THE SERVICES (1575) ETB	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426976		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426972	1,237.59		CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426972	-	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426961		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426961		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426973		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426966	1,129.59		CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426966	-	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5410177		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426959		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426959		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5410172		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426965		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426965		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426960	900.24	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426971	1,416.80	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426971		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426963		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426963		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414153		Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414153	49.30	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5414154	728.91	Revenue	CRD89713	TURNER & WRIGHTS LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426964	456.45	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426964	51.57	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426969	907.88	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/04/2015	5426969	72.03	Revenue	CRD76838		3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/04/2015	5426513	515.25	Revenue	CRD75366	G DRISCOLL	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/04/2015	5426639	180.00	Revenue	TOP26834	MRS IRIS M PIERCE	
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/04/2015	5422013	64.00	Revenue	CRD98083	INTEGRATED WATER SERVICES LTD	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420059	1,422.23	Revenue	NUS00003	WHITE HOUSE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419105	4,835.57	Revenue	NUS00003	WHITE HOUSE SCHOOL	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420055	3,062.52		NUS00004	WOODLANDS NURSERY	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419101	1,915.26			WOODLANDS NURSERY	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419248	1,374.91			WOODLANDS NURSERY	
· .	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420058	1,096.20			WOORE PRE SCHOOL SAPLINGS	
· .	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419104	1,096.20		NUS00005	WOORE PRE SCHOOL SAPLINGS	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420013	1,096.20		NUS00006	LITTLE ACORNS OF RUSHBURY	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419062	1,370.25		NUS00006	LITTLE ACORNS OF RUSHBURY	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419210		Revenue	NUS00006	LITTLE ACORNS OF RUSHBURY	J
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420028	2,206.80		NUS00009	POPPETS DAY NURSERY	J
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419223	2,452.97			POPPETS DAY NURSERY	
·	IOOGG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420030	2,713.10	Revenue	NUS00010	PUDDLEDUCKS PRE SCHOOL	
Shropshire		·	land the state of							
Shropshire Shropshire Shropshire	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	16/04/2015 16/04/2015	5419078 5419225	3,891.51	Revenue Revenue		PUDDLEDUCKS PRE SCHOOL PUDDLEDUCKS PRE SCHOOL	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420031		Revenue		RAINBOW PRE SCHOOL & NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419079	,	Revenue		RAINBOW PRE SCHOOL & NURSERY
·		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419226	-	Revenue	NUS00011	RAINBOW PRE SCHOOL & NURSERY
		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420041		Revenue	NUS00012	STEPPING STONES NURSERY(CHURCH STRETTON)
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419082		Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419229		Revenue	NUS00013	STIPERSTONES HOUSE PRE-SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420043	-	Revenue	NUS00014	GRANGE PRE SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419090	-	Revenue	NUS00014	GRANGE PRE SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420062	-	Revenue	NUS00015	PRESTFELDE SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419108	-	Revenue	NUS00015	PRESTFELDE SCHOOL
		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5420025	-	Revenue	NUS00022	PANT PANDAS CHILDCARE CENTRE
·		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419074 5419221	-	Revenue Revenue	NUS00022 NUS00022	PANT PANDAS CHILDCARE CENTRE PANT PANDAS CHILDCARE CENTRE
		·	Third Party Payments-Other Committees/Establishints	16/04/2015	5419221	-	Revenue	NUS00022	CHATTERBOX NURSERY
·		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419035	-	Revenue	NUS00023	CHATTERBOX NORSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419185		Revenue	NUS00023	CHATTERBOX NORSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419989	-	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419039	-	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419188	-	Revenue	NUS00027	CLEOBURY MORTIMER PLAYGROUP
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419982		Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419032	-	Revenue	NUS00033	BUSY BEES PRE-SCHOOL (CHIRBURY)
	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420019	1,187.55	Revenue	NUS00036	MYDDLE PRE-SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420052	3,023.69	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
·		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419098	-	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
·		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419245	-	Revenue	NUS00038	WHITTINGTON UNDER FIVES PLAYGROUPS
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420053	-	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419099	-	Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419246		Revenue	NUS00039	WHIXALL PRE SCHOOL NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419995	11,377.80		NUS00041	EARLYWORLD NURSERY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419044	-	Revenue	NUS00041	EARLYWORLD NURSERY
·		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419194 5420007	-	Revenue Revenue	NUS00041 NUS00046	EARLYWORLD NURSERY KALEIDOSCOPE
		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	16/04/2015 16/04/2015	5419055	-	Revenue	NUS00046	KALEIDOSCOPE
		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419206	-	Revenue	NUS00046	KALEIDOSCOPE
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420060	-	Revenue	NUS00047	ST WINEFRIDES SCHOOL
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419106		Revenue	NUS00047	ST WINEFRIDES SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420023	-	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
-	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419072	2,713.10	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419219	3,609.14	Revenue	NUS00048	OSWESTRY METHODIST PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419966	3,894.35	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419017	2,037.04	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419170	937.44	Revenue	NUS00050	ALBRIGHTON & DONINGTON NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419970	5,821.64	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419020	-	Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419174		Revenue	NUS00051	BASCHURCH PRE SCHOOL GROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420020	-	Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire Shropshire		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419069		Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL
Shropshire Shropshire		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419217		Revenue	NUS00052	NESSCLIFFE HOUSE NURSERY SCHOOL RADBROOK NURSERY & PRE-SCHOOL
Shropshire Shropshire		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5420008 5419056		Revenue Revenue	NUS00055 NUS00055	RADBROOK NURSERY & PRE-SCHOOL RADBROOK NURSERY & PRE-SCHOOL
Shropshire		,	Third Party Payments-Other Committees/Establishints Third Party Payments-Other Committees/Establishints	16/04/2015	5419050	-	Revenue	NUS00055	RADBROOK NURSERY & PRE-SCHOOL
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419207		Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419025	•	Revenue	NUS00056	BOMERE HEATH SUNSHINE PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420010		Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419058		Revenue	NUS00058	KINGFISHER NURSERY SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419990		Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419040		Revenue	NUS00059	CONDOVER PRE-SCHOOL PLAYGROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420022		Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419071	2,420.78	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419218	1,406.16	Revenue	NUS00061	OPPORTUNITY PRE SCHOOL PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420057		Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419250		Revenue	NUS00062	WORTHEN PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419973		Revenue	NUS00063	BICTON PRE SCHOOL
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419987		Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419037		Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419187		Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire			Third Party Payments Other Committees/Establishmts	16/04/2015	5420037	-	Revenue	NUS00065	ST MARYS NURSERY ALBRIGHTON
Shropshire Shropshire		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419085 5419061		Revenue Revenue		ST MARYS NURSERY ALBRIGHTON OSWESTRY SCHOOL - BELLAN HOUSE
Simopailite	3000	Ginnarch 3 and Education Screeces Early reals	Thing ray rayments other committees/Establishints	10/04/2013	3413001	1,551.12	nevenue	.10300000	SOMESTIC SCHOOL - DELENIN HOUSE

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420027		Revenue		CHURCH PREEN PRE-SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419076		Revenue	NUS00067	CHURCH PREEN PRE-SCHOOL
·		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420036		Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419084		Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
-		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419231		Revenue	NUS00068	ST GILES CHURCH PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420081	2,586.24	Revenue	NUS00073	THREE FOUR FIVE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419119	3,055.56	Revenue	NUS00073	THREE FOUR FIVE NURSERY
	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419261	749.95	Revenue	NUS00073	THREE FOUR FIVE NURSERY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419247	-	Revenue	NUS00074	WISTANSTOW UNDER 5'S
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419988		Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419038	-	Revenue	NUS00076	CLEOBURY MORTIMER NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419983	-	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419033	-	Revenue	NUS00077	BUSY BEES PRE-SCHOOL CHURCH STRETTON
·		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419183 5419981		Revenue Revenue	NUS00077 NUS00080	BUSY BEES PRE-SCHOOL CHURCH STRETTON LITTLE EXPLORER'S PRE-SCHOOL
		·	Third Party Payments-Other Committees/Establishints Third Party Payments-Other Committees/Establishints	16/04/2015	5419931	-	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419181	-	Revenue	NUS00080	LITTLE EXPLORER'S PRE-SCHOOL
		•	Third Party Payments Other Committees/Establishmts	16/04/2015	5419986	-	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419036	-	Revenue	NUS00081	CHORLEY FAMILY PLAYGROUP
		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419991	-	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
·		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419041	-	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
-		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419190	-	Revenue	NUS00082	CORVEDALE CENTRE FOR CHILDREN
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420001	1,644.30	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419049	548.10	Revenue	NUS00083	HADNALL PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420006	4,686.26	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419054	1,096.20	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419205	1,156.18	Revenue	NUS00085	HOLY TRINITY PLAYGROUP
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420117	-	Revenue	NUS00093	UP UP AND AWAY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419146	-	Revenue	1	UP UP AND AWAY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420026	-	Revenue	NUS00094	PETER PAN NURSERY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419075	-	Revenue	NUS00094	PETER PAN NURSERY
·		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015 16/04/2015	5419222 5419974	-	Revenue Revenue	NUS00094 NUS00095	PETER PAN NURSERY BITTERLEY PRE-SCHOOL
		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	16/04/2015	5420018	-	Revenue	NUS00095	MOUNT LANE DAY NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419067	-	Revenue	NUS00096	MOUNT LANE DAY NURSERY
·		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419215	-	Revenue	NUS00096	MOUNT LANE DAY NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419977	-	Revenue	NUS00098	BORDER PRE SCHOOL
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419027	-	Revenue	NUS00098	BORDER PRE SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419178	937.44	Revenue	NUS00098	BORDER PRE SCHOOL
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419994	4,176.90	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419043	2,268.00	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419193	1,499.90	Revenue	NUS00099	CROWGATE CHILD CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420038	3,891.51	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419086	3,014.55	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419233	-	Revenue	NUS00103	SHREWSBURY CATHEDRAL CATHOLIC NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420032		Revenue	NUS00104	RAINBOW NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419227		Revenue	NUS00104	RAINBOW NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419971		Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
Shropshire		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419021		Revenue	NUS00105	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP
Shropshire Shropshire		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419175 5419992		Revenue Revenue	NUS00105 NUS00106	BECKBURY ACORNS PRE-SCHOOL PLAYGROUP COUNTRY KIDS DAY NURSERY
Shropshire			Third Party Payments-Other Committees/Establishints Third Party Payments-Other Committees/Establishints	16/04/2015	5419992		Revenue	NUS00106	COUNTRY KIDS DAY NURSERY COUNTRY KIDS DAY NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishints Third Party Payments-Other Committees/Establishints	16/04/2015	5419191		Revenue		COUNTRY KIDS DAY NORSERY COUNTRY KIDS DAY NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420048		Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419094		Revenue	NUS00108	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419241		Revenue	1	WELSHAMPTON CATERPILLARS PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420033		Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419081		Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419228	1,406.16	Revenue	NUS00110	RUYTON X1 TOWNS PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420061	6,087.12	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419107	5,632.01	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419266	-	Revenue	NUS00113	MOOR PARK SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420015		Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419064		Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419212		Revenue	NUS00114	MINSTERLEY NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419999		Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
·			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419047	-	Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419198		Revenue		GRASSROOTS CLEE HILL RISING FIVES
Shropshire	JUUU	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419998	10,724.43	nevenue	110300113	FRANKWELL TOTS TO TWELVES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419046	7,189.56	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419197	1,156.18	Revenue	NUS00119	FRANKWELL TOTS TO TWELVES
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419972	3,745.19	Revenue	NUS00122	BICTON HEATH PRE-SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419022	,	Revenue	NUS00122	BICTON HEATH PRE-SCHOOL
1 '	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420012		Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
1 '	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419060	-	Revenue	NUS00124	BEDSTONE COLLEGE NURSERY
	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420005	-	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419053	-	Revenue	NUS00126	HODNET PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419204		Revenue		HODNET PRE-SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419979	-	Revenue	NUS00127	BUCKNELL PLAYGROUP
Shropshire Shropshire	00GG 00GG	· ·	Third Party Payments Other Committees/Establishmts	16/04/2015	5419029 5419179		Revenue	NUS00127	BUCKNELL PLAYGROUP BUCKNELL PLAYGROUP
	00GG 00GG		Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5420011		Revenue Revenue	NUS00127 NUS00130	KINLET FAMILY PLAYGROUP
	00GG		Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015	5419059		Revenue	NUS00130	KINLET FAMILY PLAYGROUP
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420042	5,422.13		NUS00130	SUTTON FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419089	-	Revenue	NUS00133	SUTTON FARM DAY NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419236	1,874.88		NUS00133	SUTTON FARM DAY NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420016		Revenue	NUS00133	MORDA VILLAGE PRE SCHOOL
		· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419065	-	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419213	-	Revenue	NUS00137	MORDA VILLAGE PRE SCHOOL
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420047	11,523.27		NUS00139	TWYFORD TOTS NURSERY
	00GG	•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419093	-	Revenue	NUS00139	TWYFORD TOTS NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419240	-	Revenue	NUS00139	TWYFORD TOTS NURSERY
	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420035	,	Revenue	NUS00141	SHAWBURY SQUIRRELS EARLY YEARS
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419083	-	Revenue		SHAWBURY SQUIRRELS EARLY YEARS
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419993	-	Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419192		Revenue	NUS00143	CRAVEN ARMS PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419968	-	Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
	00GG	•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419018		Revenue	NUS00146	ASHFORD CAYNHAM BUTTERFLIES PRE SCHOOL
	00GG	•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420021	-	Revenue	NUS00148	NEWCASTLE CHILDRENS CENTRE
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420039		Revenue	NUS00150	ST MARYS PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419087	1,041.39	Revenue	NUS00150	ST MARYS PLAYGROUP
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419234	1,156.18	Revenue	NUS00150	ST MARYS PLAYGROUP
	00GG	· ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419978	1,479.87	Revenue	NUS00152	BROCKTON PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419028	1,269.77	Revenue	NUS00152	BROCKTON PRE SCHOOL
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420046	2,758.77	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419092	2,484.72	Revenue	NUS00155	TREFONEN PRE SCHOOL PLAYGROUP
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419965	2,416.49	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419016	2,396.52	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419169	1,406.16	Revenue	NUS00161	COLUMN NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420029	2,456.43	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419077	1,497.83	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419224	937.44	Revenue	NUS00162	PRIORY LODGE DAYCARE CENTRE
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419964	1,422.23	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419015	663.71	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419168	874.94	Revenue	NUS00164	ABKATS
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420002	5,462.07	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419050	4,363.66	Revenue	NUS00168	HAZLES FARM DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420049	4,604.04	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419095	-	Revenue		WEM PLAYMATES NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419242		Revenue		WEM PLAYMATES NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420003		Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419051		Revenue	NUS00173	THE ACORN CHILDRENS'S CENTRE
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419984		Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419034		Revenue		BUSY BODIES CHILDRENS CENTRE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419184		Revenue	NUS00196	BUSY BODIES CHILDRENS CENTRE
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5420009	-	Revenue	NUS00197	KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419057		Revenue	NUS00197	KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419208		Revenue		KIDSZONE
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419969		Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire		· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419019		Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419173		Revenue	NUS00203	BARN OWLS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420000		Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419048		Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419199		Revenue	NUS00208	LITTLE GREENFIELDS PRESCHOOL CIC
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419996		Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419195		Revenue	NUS00215	ELLESMERE DUCKLINGS PRE SCHOOL
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5420050		Revenue	NUS00219	
Shropshire	DOUG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419096	959.18	Revenue	140300219	WESTON RHYN PLAYGROUP

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419243		Revenue		WESTON RHYN PLAYGROUP
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420004	-	Revenue		HILLSIDE HOUSE NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419052		Revenue	NUS00224	HILLSIDE HOUSE NURSERY
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419203	-	Revenue		HILLSIDE HOUSE NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420056		Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419102	767.34	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419249	3,187.30	Revenue	NUS00236	WORFIELD PRE SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420040	4,473.50	Revenue	NUS00245	STARGAZERS NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419088	1,957.16	Revenue	NUS00245	STARGAZERS NURSERY
		<i>,</i>	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419235	-	Revenue		STARGAZERS NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420051	•	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419244	-	Revenue	NUS00247	WHITCHURCH PRE SCH NURSERY (WHTCHURCH) L
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419976		Revenue	NUS00252	CLUB 0-14
		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419026 5419177	2,336.61	Revenue	NUS00252 NUS00252	CLUB 0-14 CLUB 0-14
		·	Third Party Payments-Other Committees/Establishints	16/04/2015	5420014		Revenue	NUS00252	LITTLE OAKS NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419063	-	Revenue		LITTLE OAKS NORSERY
		<i>,</i>	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419211	-	Revenue		LITTLE OAKS NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420024		Revenue		LITTLE ACORNS AT OUR LADY & ST OSWALD SC
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419073		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	16/04/2015	5420045		Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419091	898.70	Revenue	NUS00261	TIDDLYWINKS SHREWSBURY LTD
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419997	5,262.23	Revenue	NUS00263	FOOTSTEPS NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419045	1,706.67	Revenue	NUS00263	FOOTSTEPS NURSERY
		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419196	-	Revenue	NUS00263	FOOTSTEPS NURSERY
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419201	-	Revenue	NUS00269	BLUEBELL DAY NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420086	11,113.20			NUNU PLC
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419122	-	Revenue		NUNU PLC
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419263	-	Revenue		NUNU PLC
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420087	11,140.42		NUS00298	HIGHLEY MINORS CHILDCARE
		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419123 5419264	-	Revenue Revenue	NUS00298 NUS00298	HIGHLEY MINORS CHILDCARE HIGHLEY MINORS CHILDCARE
		·	Third Party Payments-Other Committees/Establishints	16/04/2015	5420088	-	Revenue		SUNFLOWER HOUSE NURSERY
		,	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419124	-	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419265	-	Revenue	NUS00299	SUNFLOWER HOUSE NURSERY
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419131	-	Revenue	NUS00300	MORETON HALL SCHOOL
		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420091	8,986.95		NUS00301	FARM FRIENDS DAY NURSERY
	00GG	·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419126		Revenue	NUS00301	FARM FRIENDS DAY NURSERY
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419267	1,874.88	Revenue	NUS00301	FARM FRIENDS DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420097		Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419130	4,968.31	Revenue	NUS00302	BIRCHFIELD PREPCARE DAY NURSERY
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420099		Revenue	NUS00305	THE ARK
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419133		Revenue	NUS00305	THE ARK
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419271	-	Revenue		THE ARK
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420100		Revenue		START
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419134		Revenue		START
Shropshire Shropshire		·	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5419272 5420103		Revenue Revenue		START LITTLE EXPLORERS PRE SCHOOL
Shropshire		•	Third Party Payments-Other Committees/Establishints	16/04/2015	5419136	-	Revenue	NUS00308	LITTLE EXPLORERS PRE SCHOOL
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420106		Revenue	NUS00300	BUTTERCUP DAY NURSERY
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419138		Revenue		BUTTERCUP DAY NURSERY
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5420105		Revenue		DAISY CHAIN AT MYTTON OAK
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419137		Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire		•	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419275		Revenue	NUS00314	DAISY CHAIN AT MYTTON OAK
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420108		Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419139	1,797.39	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419279	1,406.16	Revenue	NUS00315	STABLES DAY CARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420110		Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5419141		Revenue	NUS00318	HAPPY FACES DAY CARE NURSERY LTD
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419281		Revenue		HAPPY FACES DAY CARE NURSERY LTD
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420109		Revenue		BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419140		Revenue		BOJANGLES NURSERY (WEST MIDLANDS) LTD
Shropshire Shropshire		·	Third Party Payments Other Committees/Establishmts	16/04/2015	5420111		Revenue		HINSTOCK HEDGEHOGS NURSERY
Shropshire Shropshire			Third Party Payments Other Committees/Establishmts Third Party Payments Other Committees/Establishmts	16/04/2015	5419142		Revenue	NUS00320	HINSTOCK HEDGEHOGS NURSERY
Shropshire Shropshire			Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015	5419282 5420066		Revenue	NUS00320 NUS00322	HINSTOCK HEDGEHOGS NURSERY EMILY DEXTER
Shropshire Shropshire			Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	16/04/2015 16/04/2015	5420066		Revenue Revenue	NUS00322 NUS00322	EMILY DEXTER
Shropshire		·	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420075		Revenue		JANE MADDOX
Shropshire			Third Party Payments-Other Committees/Establishmts	16/04/2015	5420075		Revenue		HILARYS CHILDMINDERS LTD
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Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capita	I/Revenue Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420084	1,198.26 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420114	6,011.27 Reven		OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419144	3,384.90 Reveni	ue NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419284	3,234.17 Reven	ue NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420077	1,777.42 Reven		L E PHILBIN
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419117	539.22 Reven	ue NUS00330	L E PHILBIN
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420115	8,857.14 Reven	ue NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419145	1,957.16 Reven	ue NUS00331	HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419285	3,281.04 Reven		HOPSCOTCH NURSERY AND OUT OF SCHOOL CLUB
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420101	5,348.70 Reven		FIRST STEPS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419135	3,874.50 Reveni		FIRST STEPS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419132	808.83 Reveni		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419268	1,406.16 Reven		MEADOW FARM PRE-SCHOOL
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5420094 5420070	898.70 Reveni		KELLIE BRAMBLE
Shropshire 00GG Shropshire 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	16/04/2015 16/04/2015	5419255	599.13 Reveni 937.44 Reveni		CAROL FORSYTH CAROL FORSYTH
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420068	1,497.83 Reven		
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420120	7,089.71 Reven		NEWBRIDGE DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5419149	3,594.78 Reveni		NEWBRIDGE DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419287	1,874.88 Reveni		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420113	1,318.09 Reveni		SAMANTHA TURNER
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420119	3,858.97 Reveni		CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419148	2,104.89 Reveni		CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419286	4,218.48 Reven		CHATTERBOX PRE-SCHOOL & OUT OF SCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420090	559.19 Reven		KAREN HAYWARD
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420124	2,154.60 Reven		LITTLE ACORNS MONTESSORI NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419151	3,080.70 Reven		LITTLE ACORNS MONTESSORI NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420126	3,798.90 Reven		LITTLE UNICORNS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419154	1,020.60 Reven		LITTLE UNICORNS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420127	4,094.06 Reven	ue NUS00367	CRACKERJACKS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419155	1,338.06 Reven		CRACKERJACKS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419291	1,437.41 Reven	ue NUS00367	CRACKERJACKS DAY NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420017	3,175.20 Reven	ue NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419066	2,494.80 Reven	ue NUS00372	MORETON SAY GOSLINGS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420132	2,427.26 Reven	ue NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419159	853.34 Reven	ue NUS00380	SHERIFFHALES MONTESSORI PRESCHOOL
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420133	2,578.97 Reven	ue NUS00382	CHESWARDINE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419160	1,137.78 Reven	ue NUS00382	CHESWARDINE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419294	531.22 Reven		CHESWARDINE NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420118	1,198.26 Reven	ue NUS00384	REBECCA JONES
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420096	1,657.59 Reven	ue NUS00385	ELAINE TOWNSEND
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420129	3,527.12 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419157	1,706.67 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420134	1,422.23 Reven		LADYBIRD NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419980	4,640.58 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419030	4,348.26 Reven		BURFORD PRESCHOOL C.I.C.
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420131	4,001.19 Reveni		EVER AFTER NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419158	2,351.41 Reveni		EVER AFTER NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419292	3,281.04 Reveni		EVER AFTER NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420138	2,180.75 Revenu		LITTLE ACORNS MONTESSORI NURSERY
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5419163	2,104.89 Reven		LITTLE ACORNS MONTESSORI NURSERY
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5420044	568.89 Reven		BONNYBUNDLES NURSERY
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5419237 5420120	796.82 Reven		BONNYBUNDLES NURSERY THE MILLI BEDDY BLISH DAY NUBSERY
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5420139 5410164	5,470.83 Revenu		THE MULBERRY BUSH DAY NURSERY
	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	16/04/2015	5419164 5419297	3,176.30 Reven		
Shropshire 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	16/04/2015	5419297 5420107	5,155.92 Reveni 625.78 Reveni		THE MULBERRY BUSH DAY NURSERY POPPIES CHILDCARE LIMITED
Shropshire 00GG Shropshire 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	16/04/2015 16/04/2015	5420107 5419278	6,562.08 Reven		
Shropshire 00GG Shropshire 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	16/04/2015	5419278 5420142	1,134.00 Reven		
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419300	4,218.48 Reven		EXPLORERS AT SUNDORNE EXPLORERS AT SUNDORNE
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420122	599.13 Reven		VALERIE COOK
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420128	579.16 Reven		
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420128	2,275.56 Reven		
Shropshire 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5419165	853.34 Reveni		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015	5419299	937.44 Reveni		LITTLE POPPETS NURSERY
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420143	1,099.85 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420143	1,278.14 Reven		
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	16/04/2015	5420137	1,422.23 Reven		KATIES KIDS LIMITED
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	16/04/2015		711.11 Reven		KATIES KIDS LIMITED
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Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	16/04/2015	5414413	11,539.50 Revenue	CRD97692	MGM CARE SERVICES LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/04/2015	5407322	3,360.00 Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/04/2015	5407323	3,360.00 Revenue	CRD83203	REFLEXION CARE GROUP LIMITED
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	142.50 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	490.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Missellaneous Expenses	16/04/2015 16/04/2015	5425244 5425244	14.70 Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	8.60 Revenue 51.20 Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	31.10 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	50.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	731.70 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/04/2015	5425244	63.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	577.75 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	70.30 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	134.20 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	5.50 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	184.25 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/04/2015	5425244	14.17 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5425244	9.30 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Premises Related-Energy Costs	16/04/2015	5416538	769.60 Revenue	CRD18058	TELFORD & WREKIN COUNCIL
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	127.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	220.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5413801	1,000.00 Revenue	CRD64809	WILD STRAWBERRY INTERACTIVE MULTMEDIA LT
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/04/2015	5426851	1,173.00 Revenue	CRD96589	FCP INTERNET LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	102.75 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426805	998.50 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426794	3,860.19 Revenue	CRD99211	EQUITRAIN LIMITED
Shropshire 00GG Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	16/04/2015 16/04/2015	5426805 5425557	118.00 Revenue 645.17 Revenue	CRD50761 STX00297	CITY & GUILDS TAYLORS MECHANICAL LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/04/2015	5408432	660.58 Revenue	CRD54148	STAGE ELECTRICS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	16/04/2015	5408432	17.25 Revenue	CRD54148	STAGE ELECTRICS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	16/04/2015	5426013	414.00 Revenue	CRD87695	VENNERS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/04/2015	5426025	612.74 Revenue	CRD91272	SHAKESPEARE SCHOOLS FESTIVAL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	16/04/2015	5426013	220.00 Revenue	CRD87695	VENNERS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	16/04/2015	5422013	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	16/04/2015	5425393	1,152.53 Revenue	STX00022	CHRIS BREEZE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405966	5,000.00 Revenue	CRD65508	FIELD STUDIES COUNCIL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5405967	630.00 Revenue	CRD99652	SHROPSHIRE MAMMAL GROUP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	16/04/2015	5403221	750.00 Revenue	CRT00906	MRS C A SAVAGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5413707	4,348.46 Revenue	CRD76819	HALES SAWMILLS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	16/04/2015	5410424	2,260.00 Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5410424	480.00 Revenue	CRD86344	HARPER ADAMS UNIVERSITY COLLEGE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	16/04/2015	5422013	64.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5415212	591.57 Revenue	CRD45001	METRIC GROUP LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/04/2015	5408295	439.00 Revenue	CRD73603	STITCHES OF BRIDGNORTH
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Respir & Maint Congrel	16/04/2015	5425474	435.80 Revenue	STX00022	CHRIS BREEZE SRS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	16/04/2015 16/04/2015	5425720 5425507	528.52 Revenue 866.10 Revenue	CRD94068 STX00022	CHRIS BREEZE
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors	16/04/2015	5406438	2,150.00 Revenue	CRD49993	BROXAP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/04/2015	5406438	1,940.00 Revenue	CRD49993	BROXAP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	16/04/2015	5425391	6,000.00 Revenue	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environment, Safety & Routine Maintenance	Third Party Payments-Private Contractors	16/04/2015	5425568	2,408.00 Revenue	CRD69102	P J MANFORD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/04/2015	5424854	450.00 Revenue	CRD90686	ENVIRO TECHNOLOGY
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	16/04/2015	5425195	583.00 Revenue	ASC00008	GENERAL SUNDRY REFUND - BACS
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420924	6,574.83 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420854	1,073.49 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	16/04/2015	5420859	4,317.54 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5408219	1,745.05 Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5408214	448.28 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/04/2015	5409326	3,805.00 Revenue	CRD97449	PW AUTO ELECTRICAL LTD
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/04/2015	5409283	1,785.00 Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/04/2015	5415177	2,520.00 Revenue	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/04/2015	5420166	589.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	16/04/2015	5409282	1,020.00 Revenue	CRD92637	JWI LTD
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2015	5422013	92.00 Revenue	CRD98083	INTEGRATED WATER SERVICES LTD
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/04/2015	5425551	768.00 Revenue	STX00018	PETER J CHARLES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets Government Debtors	16/04/2015	5420924	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015 16/04/2015	5415100 5421982	0.00 Revenue	CRD56358 CRD84866	STONE COMPUTERS LTD METALLIFORM HOLDINGS LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5421982	0.00 Revenue	LKD84866	METALLIFORM HOLDINGS LIMITED

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5408214	0.00 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/04/2015	5425557	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426148	2,547.40 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426154	615.89 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426155	795.09 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426156	632.74 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426158	502.53 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426164	556.82 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426181	910.72 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426184	563.16 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426185	537.63 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426186	508.31 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	16/04/2015	5426192 5426206	4,087.29 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	16/04/2015 16/04/2015	5426209	1,053.18 Revenue 1,089.00 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	16/04/2015	5426215	3,058.80 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	16/04/2015	5426224	1,250.62 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426234	2,213.14 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426239	666.90 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426245	3,896.79 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	16/04/2015	5426272	517.46 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426290	1,460.21 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426291	925.06 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426320	1,230.06 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426323	1,912.75 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426335	658.38 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426343	1,412.65 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426368	632.62 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426369	518.17 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426389	620.49 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426426	532.86 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426441	502.12 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426490	1,319.23 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426496	1,482.47 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/04/2015	5426502	699.27 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/04/2015	5421982	3,051.70 Capital	CRD84866	METALLIFORM HOLDINGS LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	16/04/2015	5425611	13,285.24 Capital	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/04/2015	5426506	29,854.80 Capital	CRD44375	
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	16/04/2015	5413903	1,287.38 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES CARADOC MEDICAL SERVICES LTD
Shropshire 00GG	Public Health - Other Public Health - Other	Supplies And Services-Equipt. Furn. & Materials Third Party Payments Private Contractors	16/04/2015	5407491 5409474	11,854.00 Revenue	CRT01898 CRT00092	
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors Premises Related-Repair & Maint. General	16/04/2015		1,200.00 Revenue		QUINTILES COMMERCIAL (UK) LTD R S YAPP
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	17/04/2015 17/04/2015	5410210 5418785	8,400.00 Revenue 750.00 Revenue	CRT01193	NEILL MAPES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/04/2015	5420834	4,411.00 Revenue	CRT011665	L G DAVIS
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Filling & Stationery Supplies And Services-Miscellaneous Expenses	17/04/2015	5426923	506.00 Revenue	CRT01003	CLEE HILL COMMUNITY ACADEMY
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/04/2015	5418725	921.50 Revenue	CRT02777	PHOEBE CALDWELL
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/04/2015	5423094	567.00 Revenue	CRT02811	JHJ MEDICO LEGAL LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429422	12,340.00 Revenue		BUCKFIELD HOUSE (INSPIRATION CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429435	2,556.44 Revenue	1	HERONS PARK NURSING HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429500	1,683.08 Revenue	1	MABBS HALL NURSING HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429501	2,068.00 Revenue	1	ALASTAIR HOUSE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429504	1,824.00 Revenue	HOM01737	COUNTY HOME CARE HOME (HC ONE LTD)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429505	2,800.00 Revenue	HOM01738	PSS
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429506	1,537.88 Revenue	HOM01739	THE OLD VICARAGE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429507	1,620.00 Revenue	HOM01740	BRAMLEY GROVE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429508	7,714.29 Revenue	HOM01741	COURT HOUSE NURSING HOME
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429717	3,358.80 Revenue	HOM01743	SUPPORT 2 INDEPENDENCE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429719	882.00 Revenue		AFFINITY HOME CARE LTS (A)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429720	860.72 Revenue	HOM01751	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5372838	570.00 Revenue	TOP26783	CLIFFDALE LTD
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	17/04/2015	5426925	2,850.00 Revenue	TOP28794	CLEOBURY MORTIMER PRIMARY ACADEMY
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	17/04/2015	5425575	1,500.00 Revenue	TOP28900	JOHN BENNETT
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5428161	0.00 Revenue	CRD11396	THOMAS ADAMS SCHOOL WEM IMPT AC
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	17/04/2015	5416339	1,825.95 Revenue	CRD87657	EDEN BROWN LTD
Shropshire 00GG	0 - 0	Premises Related-Repair & Maint. General	17/04/2015	5429732	994.68 Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429132	2,026.92 Revenue	HOM00131	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments Private Contractors	17/04/2015	5429214	4,485.76 Revenue		COVERAGE CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429156 5429295	2,225.12 Revenue		BARCHESTER HEALTHCARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429295	2,646.72 Revenue	HUIVIUU9/4	MOORLANDS REHABILITATION (STAFFS) LTD

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429074		Revenue	HOM00056	
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	17/04/2015	5429139	,	Revenue	HOM00152	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429526	,	Revenue	HOM00164	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429152			HOM00164	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429217	-	Revenue	HOM00504	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429233	4,331.80	Revenue	ном00590	LEEGATE HOMES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429252	12,195.72	Revenue	HOM00663	CASTLEHAVEN CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429253	14,812.88	Revenue	ном00676	CASTLEHAVEN CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429537	-638.80	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429257	5,638.60	Revenue	HOM00720	VISION HOMES ASSOCIATION
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429258	11,849.76		HOM00720	VISION HOMES ASSOCIATION
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429261	,	Revenue	HOM00770	THE OLD SCHOOL HOUSE (MADELEY) LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429263	,	Revenue	HOM00781	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429264	24,807.92		HOM00784	MACINTYRE CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429265	23,278.12		HOM00784	MACINTYRE CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429275	4,480.26	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429293 5429300	,		HOM00942	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429300	5,359.52	Revenue Revenue	HOM01032	THE PRIORY GROUP (CRAEGMOOR)
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities		17/04/2015	5429343	40,487.64	Revenue	HOM01200	ADELPHI CARE SERVICES LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429343	17,525.44		HOM01346	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429377	21,906.80		HOM01346	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429378	,	Revenue	HOM01424	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429434	-		HOM01527	AKARI CARE LTD
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	17/04/2015	5429479	,	Revenue	HOM01707	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429040	-	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
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	17/04/2015	5429045	,	Revenue	HOM00032	HOLY CROSS CARE HOMES ETD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429086	•		HOM00067	HINSTOCK MANOR RESIDENTIAL HOME LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429110	,	Revenue		SPRINGCARE (YOCKLETON) LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429524	,	Revenue	HOM00152	DERWEN ENTERPRISE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429140	24,547.32		HOM00152	DERWEN ENTERPRISE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429527	-1,803.36	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429162	3,642.44	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429163	26,696.64	Revenue	HOM00184	TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429177	7,486.80	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429234	7,076.48	Revenue	HOM00591	FAVOUR HOUSE HOMES COPPICE LODGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429239	22,594.52	Revenue	HOM00603	THE OLD VICARAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429255	4,182.00	Revenue	HOM00693	WIRRAL AUTISTIC SOCIETY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429256	8,993.72	Revenue	HOM00706	PEMBROKESHIRE RESOURCE CENTRE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429277	6,289.43	Revenue		TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429276	22,345.12			TRIDENT REACH THE PEOPLE CHARITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429285	-	Revenue		CERRIG CAMU LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429549		Revenue	HOM00901	HIGHFIELD COURT
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429287	-	Revenue	HOM00901	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429297		Revenue		THE BRIDGEWOOD TRUST LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429301		Revenue	HOM01032	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429309	6,633.12	Revenue		THE NEW BARN
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429316 5429322	29,698.68	Revenue	HOM01142	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429322	-	Revenue	HOM01142 HOM01200	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429344	12,093.64	Revenue	HOM01200	
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	17/04/2015	5429348	13,873.68			CASTLEHAVEN CARE LTD
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	17/04/2015	5429385	17,872.88		HOM01366	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429387	-	Revenue		THE COACH HOUSE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429425	-		HOM01524	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429436	-	Revenue	HOM01531	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429456	-	Revenue	HOM01611	LOCH ARTHUR CAMPHILL COMMUNITY
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429111	-	Revenue		SPRINGCARE (YOCKLETON) LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429141	2,075.67		HOM00152	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429172	-	Revenue		MENTAL HEALTH CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429259	-	Revenue	ном00720	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429540	-1,277.60	Revenue	НОМ00777	BLACKHURST CARE HOME LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429262	7,127.36	Revenue	НОМ00777	BLACKHURST CARE HOME LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429267	2,343.92	Revenue	HOM00784	MACINTYRE CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	17/04/2015	5429546	-2,806.44	Revenue	ном00866	PROSPECTS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429282	42,832.95	Revenue	HOM00866	PROSPECTS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429288	2,731.12	Revenue	HOM00901	HIGHFIELD COURT
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429302	23,357.80			CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429310	6,250.80	Revenue	HOM01096	DAN Y GRAIG CARE HOME

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429314	30,019.28 Revenue	+	BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429315	24,670.72 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429352	1,355.68 Revenue	HOM01248	WALNUT VILLA
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429364	28,383.48 Revenue	HOM01278	COVERAGE CARE SERVICES LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429386	24,146.76 Revenue		CONSENSUS SUPPORT
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429388	20,179.28 Revenue		THE COACH HOUSE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429400	21,739.20 Revenue	HOM01424	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429420	15,727.12 Revenue		FAIRMONT RESIDENTIAL HOME
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429450	9,408.00 Revenue		TREMORA COTTAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429477	36,669.29 Revenue	HOM01696	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429185	7,519.20 Revenue		HILL FARM RESIDENTIAL HOME
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	17/04/2015 17/04/2015	5429299 5429346	1,389.92 Revenue 2,779.84 Revenue		MRS ZOE MORGAN MARTIN GATER & JACKIE RICKARDS
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429362	1,389.92 Revenue		KRISSI ROCHELLE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429380	1,389.92 Revenue		ANNETTE & ROLAND SHERBOURNE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429394	3,392.40 Revenue		HEATHER ASHTON & DAVE POPE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429395	1,389.92 Revenue		FRANCES CORSENTINO
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429398	1,389.92 Revenue		SHARON & CHRISTOPHER CADWALLADER
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429417	1,241.00 Revenue		NIGEL & VANESSA BALL
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429424	1,147.20 Revenue		THE GRACE EYRE FOUNDATION
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429441	1,389.92 Revenue		BARBARA WOOD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429284	3,804.96 Revenue		IRIS ROBERTS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429306	1,389.92 Revenue	HOM01058	F JONES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429351	2,779.84 Revenue	HOM01246	CHRISTINE RALPH
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429363	1,389.92 Revenue	HOM01274	KRISSI ROCHELLE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429366	1,389.92 Revenue	HOM01283	COLIN & ROSE HAYDEN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429418	1,389.92 Revenue	HOM01477	NIGEL & VANESSA BALL
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429419	1,389.92 Revenue	HOM01485	CLAIRE & IAN JONES
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429442	1,389.92 Revenue	HOM01559	JAYNE & RON EDWARDS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429444	3,670.20 Revenue		HILARY HOWELLS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429472	1,389.92 Revenue		BARBARA WHITE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429193	1,389.92 Revenue		MRS J HOCKING
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429307	1,389.92 Revenue	HOM01058	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429347	1,389.92 Revenue		MARTIN GATER & JACKIE RICKARDS
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429397	1,389.92 Revenue		MADELINE SMITH
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429449 5429455	1,389.92 Revenue		LINDSAY HUGHES-ROBERTS DENISE CARNAFFAN
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429323	2,779.84 Revenue 7,030.24 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429326	5,926.48 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	17/04/2015	5429327	6,464.92 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429554	-41,890.94 Revenue		CREATIVE SUPPORT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429373	5,302.04 Revenue		CREATIVE SUPPORT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429374	71,603.62 Revenue		CREATIVE SUPPORT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429574	1,140.56 Revenue		HAVEACARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429594	14,201.15 Revenue	HOM01453	BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429662	1,079.20 Revenue	HOM01572	HOMELIFE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429668	2,360.64 Revenue	HOM01580	NEW DAWN CARE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429495	8,292.44 Revenue	HOM01709	MIDLAND HEART
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429711	1,054.00 Revenue	HOM01712	COLEG ELIDYR
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429715	1,020.00 Revenue		TOWY VALLEY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429271	6,409.12 Revenue		MACINTYRE CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429303	1,199.24 Revenue		CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429318	11,700.96 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429319	7,731.36 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429320	14,358.44 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429321	10,520.68 Revenue		BETHPHAGE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429335 5420501	18,830.24 Revenue	HOM01193	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429591 5429595	823.20 Revenue 4,077.80 Revenue		SURECARE BETHPHAGE
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429621	2,620.56 Revenue		RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429639	793.60 Revenue	HOM01509	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429652	2,075.80 Revenue		TRIDENT REACH
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429484	9,014.04 Revenue		MIDLAND HEART
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429485	7,603.64 Revenue		MIDLAND HEART
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429488	7,702.04 Revenue		MIDLAND HEART
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5421285	3,163.20 Revenue	CRD95260	CREATIVE SUPPORT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429178	12,554.60 Revenue		HILL FARM RESIDENTIAL HOME
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429179	26,936.80 Revenue		HILL FARM RESIDENTIAL HOME
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429180	6,284.00 Revenue		HILL FARM RESIDENTIAL HOME
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	otal Amount	Capital/Revenue	Supplier ID	Supplier Name
	-	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429181	15,480.32	-		HILL FARM RESIDENTIAL HOME
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429182	12,187.80			HILL FARM RESIDENTIAL HOME
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429183	22,377.12			HILL FARM RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429184	14,000.00	Revenue	HOM00272	HILL FARM RESIDENTIAL HOME
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429266	-	Revenue		MACINTYRE CARE
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429268	5,971.28			MACINTYRE CARE
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429269	-	Revenue		MACINTYRE CARE
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015 17/04/2015	5429270 5429272	10,804.52 13,545.08		HOM00784	MACINTYRE CARE MACINTYRE CARE
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429317	-	Revenue		BETHPHAGE
			Third Party Payments-Private Contractors	17/04/2015	5429324	-	Revenue		BETHPHAGE
		ğ ğ	Third Party Payments-Private Contractors	17/04/2015	5429325	,	Revenue	HOM01142	
Shropshire	00GG		Third Party Payments-Private Contractors	17/04/2015	5429334	5,012.88	Revenue	HOM01193	PERTHYN
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429336	8,849.16	Revenue	HOM01193	
		g g	Third Party Payments-Private Contractors	17/04/2015	5429337	,	Revenue	HOM01193	
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429338	7,722.40		HOM01193	
			Third Party Payments Private Contractors	17/04/2015	5429339	,	Revenue	HOM01193 HOM01193	
			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429340 5429341	19,683.72	Revenue	HOM01193	
		S S	Third Party Payments-Private Contractors	17/04/2015	5429375	11,011.16			CREATIVE SUPPORT LTD
			Third Party Payments-Private Contractors	17/04/2015	5429376	11,535.20			CREATIVE SUPPORT LTD
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429379	10,969.88			CREATIVE SUPPORT LTD
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429567	-	Revenue		CRUCKTON HALL LTD (RICHMOND COURT)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429596	-	Revenue		BETHPHAGE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429603	792.72	Revenue	HOM01457	ALLCARE
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429611		Revenue		ALLIED HEALTHCARE GROUP LTD (SHREWSBURY)
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429622	-	Revenue		RADIS COMMUNITY CARE
			Third Party Payments-Private Contractors	17/04/2015	5429630	-	Revenue		BATTLEFIELD HEALTHCARE LTD
		· ·	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429637 5429640		Revenue Revenue		BLUEBIRD CARE (SHROPSHIRE CARE LTD) PERTHYN
			Third Party Payments-Private Contractors	17/04/2015	5429641		Revenue	HOM01512	
			Third Party Payments-Private Contractors	17/04/2015	5429642	-	Revenue		MACINTYRE CARE
			Third Party Payments-Private Contractors	17/04/2015	5429650	-	Revenue		TAILORED CARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429700	3,486.56	Revenue	HOM01681	ADELPHI CARE SERVICES (LONGDEN ROAD)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429707	879.12	Revenue	HOM01699	KARE PLUS
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429709	-	Revenue		MOVE ON PLUS
			Third Party Payments-Private Contractors	17/04/2015	5429480	1,935.12			MIDLAND HEART
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429481	, -	Revenue		MIDLAND HEART
			Third Party Payments-Private Contractors	17/04/2015	5429482	5,455.32			MIDLAND HEART
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429483 5429486	2,164.72	Revenue		MIDLAND HEART MIDLAND HEART
			Third Party Payments-Private Contractors	17/04/2015	5429487	5,356.88			MIDLAND HEART
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429489		Revenue		MIDLAND HEART
		· ·	Third Party Payments-Private Contractors	17/04/2015	5429490		Revenue		MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429491	24,905.28	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429492	1,443.20	Revenue	HOM01709	MIDLAND HEART
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/04/2015	5429493		Revenue		MIDLAND HEART
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429494	-	Revenue		MIDLAND HEART
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429496	19,903.40			MIDLAND HEART
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429657 5429714		Revenue Revenue		LOWER BUSH FARM FORDHALL COMMUNITY LAND INITIATIVE LTD
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429597		Revenue		BETHPHAGE
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429655	-	Revenue		OVERLEY HALL SCHOOL
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429692		Revenue		WINDFALL PROJECT
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429408		Revenue		THE COACH HOUSE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429075	1,773.60	Revenue	НОМ00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429102	-	Revenue		IDEAL HOMES
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429186	14,742.86			ASTON HOUSE
		-	Third Party Payments-Private Contractors	17/04/2015	5429046	-	Revenue		HOLY CROSS CARE HOME LTD
Shropshire		-	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429103	-	Revenue		IDEAL HOMES
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429128 5429470		Revenue Revenue		HENGOED PARK LTD STANLEY HOUSE LTD
			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429470	-	Revenue Revenue		HOLY CROSS CARE HOME LTD
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429104	12,187.36			IDEAL HOMES
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429118		Revenue		NORMANTON
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429137	-	Revenue		THE VILLA RESIDENTIAL HOME
			Third Party Payments-Private Contractors	17/04/2015	5429142	-	Revenue		DERWEN ENTERPRISE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429148	3,271.56	Revenue	HOM00155	JUBLIEE VILLA
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429291	3,533.68	Revenue	HOM00927	ALFRED HOUSE RESIDENTIAL CARE HOME

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429333		Revenue	HOM01189	OAKDENE CARE PROVIDERS
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429371	,	Revenue		LYNDALE (HEREFORD) LTD T/A SUNNYDALE
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429560	-2,742.86			LADYDALE CARE HOME
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429467	1,389.92			MICHELE LEE
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429695	-	Revenue		C & S CARE SERVICES LTD
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429708	-	Revenue		KARE PLUS
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429568		Revenue	HOM01379	CRUCKTON HALL LTD (RICHMOND COURT)
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429631	,	Revenue		BATTLEFIELD HEALTHCARE LTD
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429698	-	Revenue		SUPPORTED HOMES LTD
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/04/2015	5429701	9,800.80		HOM01681	
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429090	-	Revenue	HOM00071	` '
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429131	2,416.48	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429168	-	Revenue	HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429328	7,330.80		HOM01153	` ,
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429356	2,709.56	Revenue	HOM01261	• •
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429169	,	Revenue	HOM00191	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429199	,	Revenue	HOM00482	` ,
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429290	,	Revenue	HOM00905	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429330	3.080.00	Revenue	HOM01159	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429357	,	Revenue	HOM01261	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429433	11,781.56		HOM01527	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429033	,	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429136	-	Revenue	HOM00143	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429170	,	Revenue	HOM00143	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429331	-	Revenue	HOM01160	` '
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429358	-	Revenue	HOM01261	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429409	-	Revenue	HOM01437	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429073	-	Revenue		ARDEN GRANGE RESIDENTIAL CARE HOME
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429126	,	Revenue	HOM00030	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429384	-	Revenue	HOM01366	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429439	-	Revenue	HOM01551	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429060	-	Revenue		SPRINGCARE T/A WESTON HOUSE
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429105	,	Revenue	HOM00092	I
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429127	10,890.80		HOM00121	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	17/04/2015	5429523	,	Revenue		DERWEN ENTERPRISE
					5429323 5429138			HOM00152	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429296	-	Revenue Revenue	HOM00989	
			Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015 17/04/2015	5429329 5429329		Revenue Revenue	HOM01153	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5429359	-,			
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015			Revenue	HOM01261	
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429370	-,	Revenue Revenue		LYNDALE (HEREFORD) LTD T/A SUNNYDALE
1 -		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429423	-,-			THE ORCHARD TRUST MARKET LODGE ABI
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	17/04/2015	5429447		Revenue		
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429044		Revenue		HOLY CROSS CARE HOME LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429101	,	Revenue		IDEAL HOMES
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429421	12,400.00			LYME HOUSE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429440	16,985.60			ARBENNIG UNIT (POTENS)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429448	1,389.92			LINDSAY HUGHES-ROBERTS
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429580	15,420.00			HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429605	4,064.44			CARE AT HOME
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429723	-2,074.23			CARE 4 ALL
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429648		Revenue		TAILORED CARE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429661		Revenue		HOMELIFE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429667	-	Revenue		NEW DAWN CARE LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429671	-	Revenue		SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429682	-	Revenue		CARE OF EXCELLENCE LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429706		Revenue		KARE PLUS
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429590	-	Revenue		SURECARE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429593		Revenue		BETHPHAGE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429600	-	Revenue		SALOPIAN CARE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429614	-	Revenue		ALLENBY DOUGLAS LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429618		Revenue		PEACE OF MIND HOMECARE LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429625	-	Revenue		OSWESTRY CARE
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429628	-	Revenue		BATTLEFIELD HEALTHCARE LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429725	-	Revenue		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429686	-	Revenue		HEALTHCARE SUPPORT SERVICES LTD
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5421868	602.88	Revenue		HAVE A CARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429570	-	Revenue	HOM01441	ABBEY CARE DIRECT LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429573		Revenue		HAVEACARE
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429582	4,914.48	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429585		Revenue	HOM01443	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429587		Revenue	HOM01445	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429609	5,036.42		HOM01465	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429629	4,868.56		HOM01494	BATTLEFIELD HEALTHCARE LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429636		Revenue		BLUEBIRD CARE (SHROPSHIRE CARE LTD)
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429649		Revenue	HOM01535	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/04/2015	5429684		Revenue	HOM01642	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	17/04/2015	5424841		Revenue	CRD99465	SOVEREIGN DOMICILIARY CARE SERVICES LTD
Shropshire Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/04/2015	5429010	1,142.09		HOM00004	JUBILEE CARE LTD PORTLAND HOUSE CARE LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429022 5429035	5,292.88 14,877.86		HOM00011 HOM00017	PORTLAND HOUSE CARE LIMITED TENGLISH CARE LTD- LADY FOSTER NURSING HO
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429035	21,535.71		HOM00017	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429048	3,675.08		HOM00033	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429069	20,421.08		HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429106	1,683.08	Revenue	ном00093	MAESBROOK CARE HOME LTD
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429143	3,084.66		HOM00154	ELMHURST NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429372	8,040.88		HOM01332	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429415	4,149.66		HOM01476	,
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429429	,	Revenue	HOM01527	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429011 5429017	12,220.72		HOM00004	JUBILEE CARE LTD
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429017 5429025	1,518.64 2,320.20		HOM00009 HOM00012	· · ·
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429029	2,320.20		HOM00012	MOUNT HOUSE RESIDENTIAL HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429037	27,547.48		HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429041	-	Revenue	HOM00022	MYFORD HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429049	3,860.50		HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429066	2,008.92	Revenue	НОМ00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429070	13,754.56	Revenue	HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429087	33,461.86		HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429107	1,683.08		HOM00093	MAESBROOK CARE HOME LTD
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429119	1,588.24		HOM00116	HILTON BROOK HOUSE
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429129 5429133	21,938.89 5,437.28		HOM00131 HOM00143	OLDBURY GRANGE NURSING HOME THE VILLA RESIDENTIAL HOME
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429133	5,437.28 6,610.56		HOM00143	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429164	1,683.08		HOM00191	SPRINGCARE (RIVER MEADOWS) LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429173	5,832.60		HOM00199	· · · · · · · · · · · · · · · · · · ·
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429190	23,521.36		HOM00346	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429210	17,083.91	Revenue	НОМ00503	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429223	1,546.96	Revenue	HOM00516	RODEN HALL HOME LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429235	-	Revenue	HOM00601	ST NICHOLAS HOUSE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429242	8,371.44			VICARAGE CARE NURSING HOME
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429254	2,117.92			THE RHALLT CARE HOME
·	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429280 5429283	1,584.32 15,939.34		HOM00864 HOM00877	HUNTERS LODGE (INTERHAZE LTD) COTTAGE CHRISTIAN NURSING HOME
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429283 5429361	15,939.34		HOM01268	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429367		Revenue	HOM01286	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429383	-	Revenue	HOM01364	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429390	6,697.56		HOM01372	STRETTON HALL NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429452	9,207.80	Revenue	HOM01596	HAGLEY PLACE CARE HOME
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429460	-	Revenue	HOM01624	·
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429468		Revenue		STAR NURSING & RESIDENTIAL HOME LTD
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429473		Revenue	HOM01683	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429498 5429018	2,756.44			DEANWOOD LODGE
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429018 5429023	-	Revenue Revenue	HOM00009 HOM00011	PSPRINGCARE (HATTON) LIMITED PORTLAND HOUSE CARE LIMITED
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429023		Revenue	HOM00011	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429034	15,971.47		HOM00012	
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429513	-1,355.93		HOM00033	HILLCREST MANOR LIMITED
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429053	12,599.96		ном00036	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429056	32,975.18	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429067	15,443.44	Revenue	HOM00053	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429079	11,640.00		HOM00064	
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429091	14,519.60		HOM00077	, ,
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429518	-1,382.53		HOM00093	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429144 5429150	13,866.20		HOM00154	
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429150 5429154	3,388.16 3,858.96		HOM00161 HOM00165	CHESWARDINE HALL BARCHESTER HEALTHCARE
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429154		Revenue	HOM00191	
Shropshire			Third Party Payments-Private Contractors	17/04/2015			Revenue		ELLESMERE COMMUNITY NURSING HOME
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429196	13,590.57	Revenue	HOM00482	CLOVERFIELD CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429205	14,625.00	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429206	10,693.72	Revenue	HOM00501	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429224	1,524.56			RODEN HALL HOME LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429532	-1,008.75			VICARAGE CARE NURSING HOME
Shropshire	00GG		Third Party Payments-Private Contractors	17/04/2015	5429273	2,057.60		HOM00790	` '
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429292	1,518.92		HOM00934	BEAUMARIS COURT CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429355	2,703.04		HOM01261	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429360	1,841.76			VYRNWY NURSING HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429402	20,750.00		HOM01432	
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/04/2015 17/04/2015	5429403 5429413	20,830.64 2,280.84		HOM01432	IDDENSHALL HALL CARE HOME
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429416	6,688.44			PENDINE PARK (BODLONDEB)
	00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	17/04/2015	5429426	20,411.52			AKARI CARE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429430	20,241.98		HOM01527	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429454	2,058.80			EMRAL HOUSE (PINEFOLD LTD)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429458	2,118.76			THE HEADLANDS NURSING HOME
	00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	17/04/2015	5429476	-	Revenue	HOM01686	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429012	6,322.60	Revenue	ном00004	JUBILEE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429019	1,528.28	Revenue	ном00009	SPRINGCARE (HATTON) LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429024	18,668.92	Revenue	HOM00011	PORTLAND HOUSE CARE LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429027	50,798.64	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429028	13,757.99	Revenue	HOM00012	THE UPLANDS AT OXON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429030	16,033.20	Revenue	HOM00013	MOUNT HOUSE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429038	4,583.96	Revenue	HOM00019	HOLY CROSS CARE HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429050	22,770.47	Revenue	HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429054	4,837.32	Revenue	HOM00036	ASH PADDOCK HOMES LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429057	7,062.12	Revenue	HOM00038	MEADOWBROOK
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429068	5,523.00	Revenue	HOM00053	LEGRAND NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429088	3,458.64		HOM00071	DANESFORD GRANGE CARE HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429092	6,817.00		HOM00077	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429108	33,248.08		HOM00093	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429134	5,870.32		HOM00143	
		, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	17/04/2015	5429155	59,611.56		HOM00165	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429166	,	Revenue	HOM00191	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429197	8,580.48			CLOVERFIELD CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429211		Revenue		COVERAGE CARE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429225	9,075.64			RODEN HALL HOME LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429236	,	Revenue		ST NICHOLAS HOUSE LTD THE RETREAT
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429240	6,075.96			VICARAGE CARE NURSING HOME
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429243	19,908.93			
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/04/2015 17/04/2015	5429354 5429368	2,108.40	Revenue		HERON HILL CARE HOME ISLE COURT NURSING HOME
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors		5429391	-	Revenue		STRETTON HALL NURSING HOME
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429404		Revenue	HOM01432	
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429407		Revenue		TITHE FARM CARE HOME
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429427		Revenue		AKARI CARE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429431	11,562.39			AKARI CARE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429474		Revenue	HOM01683	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429031	8,700.00		HOM00013	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429081	2,381.53			PRIMECARE HOMES BRITANNIA LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429094	3,069.04			LANDONA HOUSE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429098		Revenue		IDEAL HOMES
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429200		Revenue		COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429227	4,980.00	Revenue	HOM00578	D ROCHE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429244	2,207.14	Revenue	HOM00644	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429502	3,240.00	Revenue	HOM01736	KEVINDALE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429008		Revenue	HOM00002	HARESBROOK PARK LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429013	6,530.64	Revenue	HOM00004	JUBILEE CARE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429014	31,189.18	Revenue	HOM00007	DODDINGTON LODGE RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429016	-	Revenue	HOM00008	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429039	6,912.60			HOLY CROSS CARE HOMES LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429042		Revenue		HOLY CROSS CARE HOME LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429061	-	Revenue		CLIFFDALE LTD
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429064	-	Revenue	HOM00047	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429071	13,214.40		HOM00056	
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429076	1,588.24			ST PHILIPS CARE CALEDONIA LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429083		Revenue	HOM00067	
Shropshire	UUGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429089	2,690.00	Revenue	HUM00071	DANESFORD GRANGE CARE HOME

Stropphire OGG Adult Social Care - Older people (aged 65 or over) including older mentally	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref In	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Marchanner 1000 Author Street 1000				Third Party Payments-Private Contractors		5429120			НОМ00116	HILTON BROOK HOUSE
March Marc	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429130	4,734.44	Revenue	HOM00131	OLDBURY GRANGE NURSING HOME
The content of the			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429135	1,580.56	Revenue	HOM00143	THE VILLA RESIDENTIAL HOME
The part			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			15,295.84	Revenue	HOM00168	THE GRANGE CARE PROVIDER LTD (THE GRANGE
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Authorization 1704/2015				• •		5429278	31,703.74	Revenue	ном00830	BOWER GRANGE
Authorization 1704/2015							-			
Maint Section 2005 Author Section 2007				Third Party Payments-Private Contractors		5429279	12,384.52	Revenue	ном00863	HENDRA HEALTHCARE (LUDLOW) LTD
Secondary Seco	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429294	5,796.68	Revenue	ном00953	MRS E M OWEN
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Sheepstres Good Adult Social Care - Other people legal of sor over) including other mentally ill Third Party Pyremets-Protect Contractors 17/(A/2015 5429411 1,000.088 600-000.000 1,000-000	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429349	1,574.48	Revenue	HOM01230	DEANSFIELD
Stropping	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429350	1,592.16	Revenue	HOM01233	THE FORBURY
Authorition Company		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429392	1,588.24	Revenue	HOM01372	STRETTON HALL NURSING HOME
Stroppine GOC Aust Scalar Care - Other people (age 65 or over) including other mentally Third Party Pyyments-Private Contractors 17/04/2015 512951 1.325.1 Revenue HOMISSI RESPONSIVE Received Received HOMISSI RESPONSIVE RECEIVED RESPONSIVE RECEIVED			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			-		HOM01448	BENNETT HOUSE (ACCORD HOUSING ASSOC)
Simpating Simp				Third Party Payments-Private Contractors			1,600.88	Revenue	HOM01458	
Stroppline Str				Third Party Payments-Private Contractors			1,513.36	Revenue	HOM01561	BEECHTREE HOUSE LTD
Stropphine OCG Adult Social Care - Older propele (gard 65 or over) Including older mentalsy 1 Third Party Payments-Private Contractors 17/04/2015 5439464 1,000.00 Newnue MOMINISTE INCLUDING Propele (gard 65 or over) Including older mentalsy 1 Third Party Payments Private Contractors 17/04/2015 5439471 1,000.00 Newnue MOMINISTE INCLUDING Propele (gard 65 or over) Including older mentalsy 1 Third Party Payments Private Contractors 17/04/2015 5439471 1,000.00 Newnue MOMINISTE INCLUDING Propele (gard 65 or over) Including older mentalsy 1 Third Party Payments Private Contractors 17/04/2015 5439471 1,000.00 Newnue MOMINISTE INCLUDING Propele (gard 65 or over) Including older mentalsy 1 Third Party Payments Private Contractors 17/04/2015 543900 3,375.00 Newnue MOMINISTE				Third Party Payments-Private Contractors			-			
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Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429093 2,532.03 Revenue HOM00077 SURE CARE (UK) LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429095 20,332.25 Revenue HOM00078 LANDONA HOUSE LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429095 1,885.08 Revenue HOM00078 LANDONA HOUSE LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429099 1,885.08 Revenue HOM00079 BROOK HOUSE Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429112 1,139.68 Revenue HOM00108 WOODLAND RESIDENTIAL CARE HOME LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429112 1,139.68 Revenue HOM00121 HENGED PARK LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429112 7,493.96 Revenue HOM00121 HENGED PARK LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429142 7,493.96 Revenue HOM00121 HENGED PARK LTD Shropshire 00G6 Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429145 1,488.08 Revenue HOM00151 IMENOST DATE PAYMENT PAYM	-									
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Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429124 7,493.96 Revenue HOM00117 HOM00125 HOM00125 For over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429145 1,480.80 Revenue HOM00125 HO	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429099	1,885.08	Revenue	ном00083	IDEAL HOMES
Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429145 1,480.80 Revenue HOM00121 HENGOED PARK LTD Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429145 1,480.80 Revenue HOM00154 ELMHURST NURSING HOME Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429149 10,797.92 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00157 North Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429167 3,075.76 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD HOM00194 Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 542917 1,537.88 Revenue HOM00194 Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 542917 1,537.88 Revenue HOM00245 ELESMERE COMMUNITY NURSING HOME FLICT Payments Private Contractors 17/04/2015 542918 1,331.37 Revenue HOM00245 ELESMERE HOUSE ELESMERE	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429112	11,193.68	Revenue	HOM00108	WOODLAND RESIDENTIAL CARE HOME LTD
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429146 1,588.24 Revenue HOM00155 JUBLIEE VILLA ASHGROVE RESIDENTIAL HOME 17/04/2015 5429151 3,335.40 Revenue HOM00155 JUBLIEE VILLA Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429151 3,335.40 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME 17/04/2015 5429151 3,335.40 Revenue HOM00161 CHESWARDINE HALL 17/04/2015 5429151 1,588.24 Revenue HOM0	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429122	8,757.88	Revenue	HOM00117	D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire one of the people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429149 10,797.92 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME 17/04/2015 5429149 10,797.92 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME 17/04/2015 5429149 10,797.92 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME 17/04/2015 5429151 3,335.80 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME 17/04/2015 5429151 3,335.80 Revenue HOM00161 CHESWARDINE HALL 18/04/2015 5429151 3,335.80 Revenue HOM00161 CHESWARDINE HALL 18/04/2015 5429151 18/04/2015 542915	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429124	7,493.96	Revenue	HOM00121	HENGOED PARK LTD
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 542915 3,335.40 Revenue HOM00157 ASHGROVE RESIDENTIAL HOME Third Party Payments-Private Contractors 17/04/2015 5429151 3,335.40 Revenue HOM00161 CHESWARDINE HALL Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 ST PHILIPS CARE TRINITY LTD STRINITY L	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			-		HOM00154	ELMHURST NURSING HOME
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00161 CHESWARDINE HALL Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00161 CHESWARDINE HALL Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 ST PHILIPS CARE TRINITY LTD SPRINGCARE (RIVER MEADOWS) LTD SPRINGCARE (RIVER	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429146			HOM00155	JUBLIEE VILLA
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429159 1,588.24 Revenue HOM00169 ST PHILIPS CARE TRINITY LTD 57/04/2015 5429167 3,075.76 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD 57/04/2015 5429167 3,075.76 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD 57/04/2015 5429171 15,573.64 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD 57/04/2015 5429171 15,573.64 Revenue HOM00194 HIGH LEA HOUSE 57/04/2015 5429175 1,537.88 Revenue HOM00194 HIGH LEA HOUSE 57/04/2015 5429175 1,537.88 Revenue HOM00245 ELLESMERE COMMUNITY NURSING HOME 57/04/2015 542918 2,013.76 Revenue HOM00300 THE WHEATLANDS RESIDENTIAL HOME 57/04/2015 5429194 13,313.73 Revenue HOM00420 ELLESMERE HOUSE	-			Third Party Payments-Private Contractors		5429149				
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429171 15,573.64 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD Third Party Payments-Private Contractors 17/04/2015 5429171 15,573.64 Revenue HOM00191 SPRINGCARE (RIVER MEADOWS) LTD Third Party Payments-Private Contractors 17/04/2015 5429171 15,573.64 Revenue HOM00194 HIGH LEA HOUSE Third Party Payments-Private Contractors 17/04/2015 5429175 1,537.88 Revenue HOM00245 ELLESMERE COMMUNITY NURSING HOME Third Party Payments-Private Contractors 17/04/2015 542918 2,013.76 Revenue HOM00300 THE WHEATLANDS RESIDENTIAL HOME Third Party Payments-Private Contractors 17/04/2015 5429194 13,313.73 Revenue HOM00420 ELLESMERE HOUSE	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015		-			
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Shropshire 100GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/04/2015 5429198 10,365.60 Revenue HOM00482 CLOVERFIELD CARE LTD										
	Shropshire	υυGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Inird Party Payments-Private Contractors	17/04/2015	5429198	10,365.60	Kevenue	HOM00482	CLOVERFIELD CARE LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier ID	Supplier Name
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429202		Revenue		COVERAGE CARE LTD
			Third Party Payments-Private Contractors	17/04/2015	5429207	17,698.80		HOM00501	
	00GG		Third Party Payments-Private Contractors	17/04/2015	5429209	11,115.00		HOM00501	
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429218	26,807.40	Revenue	ном00506	COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429219		Revenue	HOM00506	COVERAGE CARE LTD
			Third Party Payments-Private Contractors	17/04/2015	5429220	33,657.88			COVERAGE CARE LTD
			Third Party Payments-Private Contractors	17/04/2015	5429221	23,705.43			COVERAGE CARE LTD
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429228 5429237	1,753.76	Revenue Revenue		D ROCHE LTD ST NICHOLAS HOUSE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429238	7,935.32			THE OLD VICARAGE
			Third Party Payments-Private Contractors	17/04/2015	5429245	-	Revenue		COVERAGE CARE LTD
			Third Party Payments-Private Contractors	17/04/2015	5429249	1,480.80		ном00658	SABRINA HOUSE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429274	4,240.52	Revenue	HOM00808	TRIDENT REACH THE PEOPLE CHARITY
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429308	1,832.64	Revenue	HOM01062	THE CONIFERS CARE HOME
			Third Party Payments-Private Contractors	17/04/2015	5429313	,	Revenue	HOM01121	
			Third Party Payments-Private Contractors	17/04/2015	5429332	2,400.00			S & J ARITHOPPAH
Shropshire Shropshire	00GG 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429381 5429382	1,802.04 1,749.32			PLAS BOD LLWYD IFIELD PARK
		, , , , ,	Third Party Payments-Private Contractors	17/04/2015	5429389	-	Revenue	HOM01371	
			Third Party Payments-Private Contractors	17/04/2015	5429405	8,020.36		HOM01432	
	00GG		Third Party Payments-Private Contractors	17/04/2015	5429428	-	Revenue		AKARI CARE LTD
	00GG		Third Party Payments-Private Contractors	17/04/2015	5429432	,	Revenue	HOM01527	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429446	,	Revenue	HOM01581	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429451	3,478.96		HOM01595	
			Third Party Payments-Private Contractors	17/04/2015	5429459	1,404.72		HOM01622	
	00GG		Third Party Payments Private Contractors	17/04/2015	5429469	-	Revenue	HOM01655	·
			Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429497	1,537.88 1,597.72	Revenue	HOM01713	
	00GG 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429021 5429032	-	Revenue	HOM00009 HOM00013	· '
	00GG		Third Party Payments-Private Contractors	17/04/2015	5429043	36,611.20		HOM00032	
			Third Party Payments-Private Contractors	17/04/2015	5429051	1,300.00		HOM00033	HILLCREST MANOR LIMITED
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429052	9,513.85	Revenue	HOM00034	FERNS RESIDENTIAL HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429062	10,365.60	Revenue	HOM00045	CLIFFDALE LTD
			Third Party Payments-Private Contractors	17/04/2015	5429065	16,999.51		HOM00047	
			Third Party Payments-Private Contractors	17/04/2015	5429072	2,485.71		HOM00056	ARDEN GRANGE RESIDENTIAL CARE HOME
Shropshire	00GG		Third Party Payments-Private Contractors	17/04/2015	5429085	-	Revenue	HOM00067	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Income-Fees & Charges	17/04/2015 17/04/2015	5429096 5429517	11,200.96 -730.72	Revenue Revenue		LANDONA HOUSE LTD IDEAL HOMES
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429100	26,112.16			IDEAL HOMES
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429109	13,231.64			SPRINGCARE (YOCKLETON) LIMITED
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429114	9,422.12			SWAN HILL HOUSE NURSING HOME
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429117	25,308.51	Revenue	HOM00113	NORMANTON
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429121	1,480.80	Revenue	HOM00116	HILTON BROOK HOUSE
			Third Party Payments-Private Contractors	17/04/2015	5429123	-	Revenue		D ROCHE LTD T/A HARTLANDS REST HOME
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429125	-	Revenue		HENGOED PARK LTD
Shropshire Shropshire			Income-Fees & Charges Third Party Payments Private Contractors	17/04/2015	5429525		Revenue		JUBLIEE VILLA
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429147 5429160	19,360.12 3 176 48	Revenue Revenue	HOM00155	JUBLIEE VILLA ST PHILIPS CARE TRINITY LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429189	1,537.88			THE WHEATLANDS RESIDENTIAL HOME
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429195		Revenue	HOM00420	
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429203	-	Revenue		COVERAGE CARE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429204	23,011.31	Revenue	HOM00500	COVERAGE CARE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429222		Revenue		COVERAGE CARE LTD
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429229	26,110.52			D ROCHE LTD
Shropshire Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429232	15,938.36			ENGLISH CARE LTD TA BOWBROOK HOUSE
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429246 5429247	14,364.56 18,290.81			COVERAGE CARE LTD COVERAGE CARE LTD
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429250	11,771.44			SABRINA HOUSE
· ·	00GG		Third Party Payments-Private Contractors	17/04/2015	5429260		Revenue		SPEAKERS COURT
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429281	-	Revenue		PROSPECTS
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/04/2015	5429548	-514.48	Revenue	HOM00901	HIGHFIELD COURT
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429286	-	Revenue		
	00GG		Third Party Payments-Private Contractors	17/04/2015	5429289		Revenue		MORRIS CARE LTD
Shropshire			Third Party Payments Private Contractors	17/04/2015	5429298		Revenue	HOM01016	
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429369 5429393		Revenue Revenue	HOM01322 HOM01372	
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429401	1,588.24			HOLMPARK
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429406	2,372.36			COVERAGE CARE GREENFIELDS CARE HOME
Shropshire			Third Party Payments-Private Contractors	17/04/2015	5429410	2,206.40			OAK TREE MANOR
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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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429412		Revenue	HOM01449	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429437	,	Revenue	HOM01542	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429445	,	Revenue	HOM01574	LADYDALE CARE HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429462	60,595.71	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429463	13,033.14	Revenue	HOM01626	COVERAGE CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429465	1,580.56	Revenue	HOM01627	LAKE VIEW CARE HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429499	1,980.00	Revenue	HOM01719	PARK MOUNT CARE HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429311	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429312	1,389.92	Revenue	HOM01101	MRS M PHILLIPS
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429365	,	Revenue	HOM01279	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429712		Revenue	HOM01722	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429566			HOM00121	HENGOED PARK 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429623 5429632		Revenue Revenue	HOM01474	OSWESTRY CARE 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	17/04/2015	5429645	,	Revenue	HOM01535	` '
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429669	1,848.00	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429675	,	Revenue	HOM01609	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5421865	-		CRD06791	HAVE A CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429231	5,207.84	Revenue	ном00579	LADY FORESTER RESPITE CENTRE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429571	940.80	Revenue	HOM01442	HAVEACARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429579	14,594.98	Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429604	,	Revenue	HOM01460	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429606	-,	Revenue	HOM01463	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429612	1,734.55	Revenue		TENDERCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429624	-			OSWESTRY CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429633			HOM01498	` '
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429643	,	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429646	7,902.88	Revenue	HOM01535	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429653 5429659	,	Revenue Revenue	HOM01540 HOM01567	BROWN CLEE DOMICILIARY CARE AGENCY QUALITY HOME CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429660	,	Revenue	HOM01572	HOMELIFE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429664	-	Revenue	HOM01573	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429666	,	Revenue	HOM01580	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429670	-	Revenue	HOM01582	SOVEREIGN DOMICILLIARY CARE AGENCY LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429674	7,297.40	Revenue	ном01600	DIAMOND LIFE HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429676	2,254.00	Revenue	ном01609	LA PETITE CONCIERGE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429677	1,568.00	Revenue	HOM01623	J K CARING FOR YOU
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429681	13,279.43	Revenue	HOM01638	CARE OF EXCELLENCE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429694	774.20	Revenue	HOM01669	C & S CARE SERVICES LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429704	,	Revenue	HOM01699	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429710	-	Revenue	HOM01708	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429588		Revenue	HOM01450	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429599	,	Revenue		SALOPIAN CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429607	-	Revenue	HOM01465	` '
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429613 5429617	11,860.38	Revenue		ALLENBY DOUGLAS LTD PEACE OF MIND HOMECARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429619	-	Revenue	HOM01471	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429626	-	Revenue	HOM01494	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429634		Revenue	HOM01498	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429638	-	Revenue	HOM01507	SHORT NOTICE CARE SERVICES
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429644	-	Revenue	HOM01532	DIRECT HEALTH (UK) LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429672	14,860.32	Revenue	HOM01597	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429678	6,962.92	Revenue	HOM01628	DRAYTON HOME CARE SERVICES LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429685	-	Revenue	HOM01643	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429687	-	Revenue	HOM01646	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429688	-	Revenue	HOM01649	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429696	-	Revenue	HOM01671	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5421866	-	Revenue	CRD06791	HAVE A CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	17/04/2015	5429248	1,646.12		HOM00644	
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	17/04/2015	5429569 5429572		Revenue	HOM01441	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015 17/04/2015	5429572 5429586	-	Revenue Revenue	HOM01442 HOM01445	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/04/2015	5429589	-	Revenue		SURECARE
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	17/04/2015	5429601	-	Revenue	HOM01450	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429608	-	Revenue	HOM01465	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429620	-	Revenue	HOM01473	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429627	,	Revenue	HOM01494	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429635	-	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	17/04/2015	5429647	7,665.08	Revenue	HOM01535	TAILORED CARE LTD
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429665	2,414.28	Revenue	HOM01573	CAREWATCH (MID SHROPSHIRE)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429673	8,787.23	Revenue	HOM01597	PRESTIGE NURSING LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429679		Revenue	HOM01629	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429728	-1,188.00		HOM01649	NIGHTINGALES SHROPSHIRE LTD
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429689		Revenue	HOM01659	HOME INSTEAD SENIOR CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429693		Revenue	HOM01661	CARRADICE CARE
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/04/2015	5429584		Revenue	HOM01443	HEADWAY SHROPSHIRE (A.B.I.C.S)
·	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	17/04/2015	5429561		Revenue	HOM01703	
·	00GG 00GG	Adult Social Care - Other adult social care - other Central Services - Coroners' Court Services	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	17/04/2015 17/04/2015	5429478 5428838	16,000.00	Revenue	HOM01703 CRD01927	TTP RECOVERY LANCASTER J ELLERY -CORONERS IMPREST
Shropshire Shropshire	00GG 00GG	Central Services - Corollers Court Services Central Services - Elections	Supplies And Services-Printing & Stationery	17/04/2015	5428838 5409464		Revenue	CRD01927	IMPACT MAIL & PRINT (UK) LTD
	00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Frinting & Stationery	17/04/2015	5409465		Revenue	CRD88333	IMPACT MAIL & PRINT (UK) LTD
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	17/04/2015	5416302	44,347.00		CRD90150	GRANT THORNTON UK LLP
	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	17/04/2015	5426955	1,984.00		CRD87755	DEREK EVANS PARTNERSHIP LLP
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/04/2015	5416268	19,510.00		CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)
-	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	17/04/2015	5418404	800.00	Revenue	CRD77266	JOHN RICHARDS
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/04/2015	5428630	884.35	Revenue	CRT00743	SWIFT MAINTENANCE SERVICES (1973) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/04/2015	5407049	592.75	Revenue	CRD45186	ELECTRONIC TEMPERATURE INSTRUMENTS LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/04/2015	5414084	452.22	Revenue	CRD46388	E & R MOFFAT LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	17/04/2015	5408506	570.00	Revenue	CRD79591	PROTOCOL EDUCATION LTD
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/04/2015	5426785	-	Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	17/04/2015	5406849		Revenue	CRD99531	DIAMOND BUS COMPANY LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/04/2015	5428238	2,237.20		CRD62244	WRIGHTS PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/04/2015	5428239	3,463.88		CRD62244	WRIGHTS PRIVATE HIRE
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/04/2015	5428240	-	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/04/2015	5425570	•	Revenue	CRD92011	SOUTH STAFFS & SHROPSHIRE HEALTHCARE
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Premises Related-Rents	17/04/2015	5424942 5420336	16,385.71	Revenue Revenue	CRD83203 CRD77906	REFLEXION CARE GROUP LIMITED BROMFORD CARINTHIA HOUSING ASSOC. LTD
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/04/2015 17/04/2015	5410703	1,177.60		CRD62606	BAAF REGISTERED CHARITY
Shropshire	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Other Local Authorities	17/04/2015	5407326	-	Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	17/04/2015	5426924	2,375.00		CRT01572	IDSALL SCHOOL
	00GG	·	Supplies And Services-Grants & Subscriptions	17/04/2015	5418628	-	Revenue	CRD38433	SHROPSHIRE YOUTH ASSOCIATION
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397	•	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397	397.98	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397	140.10	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	17/04/2015	5428397	28.25	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397	28.40	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397	5.50	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	, , , ,	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·	00GG		Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397		Revenue		COUNTY TRAINING HOLLINSWOOD IMP
·	00GG		Supplies And Services-Communications & Computing	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-	00GG	, , ,	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
·	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/04/2015	5428397		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	17/04/2015 17/04/2015	5428850 5428854		Revenue Revenue	CRD77120 CRD92767	BUSY BEE CLEANING LTD IBT LTD
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Rates	17/04/2015	5426896		Revenue	CRD92767 CRD97401	TELFORD & WREKIN COUNCIL (NNDR)
-	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Rates	17/04/2015	5426878	21,692.00		CRD97401	TELFORD & WREKIN COUNCIL (NNDR)
	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Rates	17/04/2015	5426879	16,269.00		CRD97401	TELFORD & WREKIN COUNCIL (NNDR)
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428908	1,876.25		CRT01654	BREWER DEVELOPMENT SERVICES
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5415450	-	Revenue	CRD80423	JACK THORNTON
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428904		Revenue	CRT00257	JK TRAINING FOR YOU LIMITED
	00GG		Supplies And Services-Miscellaneous Expenses	17/04/2015	5415450		Revenue	CRD80423	JACK THORNTON
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	17/04/2015	5426898	2,958.33	Revenue	TOP28353	A M ARTHAN LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/04/2015	5428378	5,000.00	Revenue	CRD67683	SOUTH SHROPSHIRE FURNITURE SCHEME NO 2
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	17/04/2015	5428380	1,801.50	Revenue	CRD74981	SEVERN CENTRE TRUST LTD
	00GG		Supplies And Services-Miscellaneous Expenses	17/04/2015	5408435	-	Revenue	CRD61766	M A CREATIVE LTD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/04/2015	5408435	-	Revenue	CRD61766	M A CREATIVE LTD
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/04/2015	5405923		Revenue	CRD97955	NIGEL JONES
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	17/04/2015	5410949		Revenue	CRD61766	M A CREATIVE LTD
-	00GG		Supplies And Services Printing & Stationery	17/04/2015	5410949		Revenue	CRD61766	M A CREATIVE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Printing & Stationery	17/04/2015	5410949		Revenue	CRD61766	M A CREATIVE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Printing & Stationery	17/04/2015	5410949		Revenue	CRD61766	M A CREATIVE LTD
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery Premises Related-Renair & Maint, General	17/04/2015	5410949 5415214		Revenue	CRD61766 CRD96902	M A CREATIVE LTD GAVIN TREE SPECIALISTS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	17/04/2015 17/04/2015	5415214 5424759	-	Revenue Revenue	CRD96902 CRD97050	EXACOM SYSTEMS LTD
Shropshire Shropshire			Premises Related-Repair & Maint. General	17/04/2015	5424759 5419778		Revenue		DAVID ROGERS ELECTRICAL CONTRACTORS LTD
S opsilite	3030	partailar, anni oniniontar, richarder y and mainting pervices - recreation and sport		1,104,2013	3-13//0	1,123.74		10,,014,01	55 ROSERS ELECTRICAL CONTRACTORS ETD

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reven	ue Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	17/04/2015	5409978	948.46 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/04/2015	5409971	9,555.94 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	17/04/2015	5409971	11,032.02 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	17/04/2015	5409971	5,779.11 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/04/2015	5409977	581.64 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	17/04/2015	5426761 5414390	1,902.95 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/04/2015 17/04/2015	5414390 5415276	480.00 Revenue 719.55 Revenue	CRD80974 CRD87710	C. I. E. H. OSBORNE RICHARDSON LTD
Shropshire 00GG Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	17/04/2015	5415276 5415277	894.60 Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	17/04/2015	5420858	5,351.46 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5409322	536.70 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/04/2015	5425432	18,522.54 Revenue	CRD45339	ARVAL UK LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/04/2015	5424877	450.81 Revenue	CRD91207	LEX AUTOLEASE LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5424878	6.66 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5424878	424.85 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5424878	86.14 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5424878	14,685.57 Revenue	CRD96683	ALLSTAR BUSINESS SOLUTIONS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/04/2015	5424880	1,182.75 Revenue	CRD96988	T C H LEASING
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/04/2015	5424876	955.00 Revenue	CRD99461	JET KING
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	17/04/2015	5421785	2,160.00 Revenue	CRT00956	ATOC LIMITED
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/04/2015	5428271	1,158.50 Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/04/2015	5428272	1,148.00 Revenue	TOP26092	SHREWSBURY DIAL A RIDE
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	17/04/2015 17/04/2015	5428273 5416360	1,176.00 Revenue 5,063.00 Revenue	TOP26092 CRD97233	SHREWSBURY DIAL A RIDE LOCK IT SAFE LTD
Shropshire 00GG Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	17/04/2015	5416360	600.00 Revenue	CRD97233 CRD79005	RAINBOW INTERNATIONAL
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Energy Costs	17/04/2015	5428811	462.25 Revenue	CRD92880	NPOWER BUSINESS
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Energy Costs Premises Related-Rents	17/04/2015	5428537	1,765.00 Revenue	CRD92880 CRD83320	THE RAVEN HOTEL
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	17/04/2015	5428538	1,860.00 Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	17/04/2015	5424800	52,840.32 Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	17/04/2015	5424801	52,154.13 Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/04/2015	5070999	-14,557.14 Revenue	HOM00877	COTTAGE CHRISTIAN NURSING HOME
Shropshire 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/04/2015	5429342	19,002.64 Revenue	HOM01193	PERTHYN
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5429732	0.00 Revenue	CRD12997	KEITH PHILLIPS & SONS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5415287	0.00 Revenue	CRD30314	WOODWARD FOODSERVICE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5424801	0.00 Revenue	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	17/04/2015	5425432	0.00 Revenue	CRD45339	ARVAL UK LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	17/04/2015	5416156	11,900.00 Capital	CRD03768	R G EDWARDS & CO LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	17/04/2015	5412224 5421010	15,785.50 Capital	CRD82634	JONES & HAMPTON LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Survey/Arch Fees	17/04/2015 17/04/2015	5421019 5426861	530.90 Capital 8,504.74 Capital	CRD09824 CRD82177	LOCSAFE SECURITY SYSTEMS LTD A BATE BUILDING CONTRACTOR Itd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Construction/Conver	17/04/2015	5426861	8,504.74 Capital 32,241.00 Capital		SEVERN VALLEY WINDOW & DOOR LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Income-Government Grants Within Aef	20/04/2015	5428997	2,000.00 Revenue	CRD93137	SHROPSHIRE RURAL HUB LTD
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	20/04/2015	5408274	540.00 Revenue	CRT01385	HOLY TRINITY PLAYGROUP
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	20/04/2015	5420431	737.25 Revenue	CRT02343	R W H & J M JONES
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428769	5,400.00 Revenue	CRT02759	J C STAFFORD
Shropshire 00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5424819	7,950.00 Revenue	CRT02790	INTERMEDICAL (UK) LTD
Shropshire 00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	20/04/2015	5421822	630.00 Revenue	CRT02812	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428768	1,000.00 Revenue	TOP28890	BRIDGNORTH DOMESTIC ABUSE FORUM
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Rates	20/04/2015	5430785	1,008.00 Revenue	CRT02794	WYRE FOREST DISTRICT COUNCIL
Shropshire 00GG	Central Services - Trading undertakings	Premises Related-Rates	20/04/2015	5430786	804.00 Revenue	CRT02794	WYRE FOREST DISTRICT COUNCIL
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/04/2015	5412210	700.62 Revenue	CRD79184	LIFT & ENGINEERING SERVICES LTD
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428656	15,987.00 Revenue	CRD95086	WEST MIDLANDS EMPLOYERS
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	20/04/2015	5408408 5408408	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	20/04/2015	5408408 5430458	135.00 Revenue 1,888.07 Revenue	CRD88794 CRD99873	ACME FACILITIES GROUP LTD VODAFONE LIMITED
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/04/2015 20/04/2015	5430438 5430437	13,446.88 Revenue	CRD99873 CRD78448	IBM UNITED KINGDOM LIMITED
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/04/2015	5430437	2,050.13 Revenue	CRD76446 CRD86470	PROACT IT UK LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/04/2015	5430500	990.00 Revenue	CRT01267	PURPLE GRIFFON LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428659	3,650.00 Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428660	3,920.00 Revenue	CRD88927	CIPFA BUSINESS LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425182	1,245.51 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5419678	431.72 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5419680	502.76 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425522	1,313.57 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425223	460.02 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425226	429.50 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425230	982.01 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425206	1,156.10 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5425207	1,498.28 Revenue	CKD44823	WEST MERCIA SUPPLIES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424737		Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424719	959.96	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424720	497.31	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424867		Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424868		Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424873		Revenue	CRD44823	WEST MERCIA SUPPLIES
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424891	-	Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/04/2015	5424893		Revenue Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	20/04/2015 20/04/2015	5430502 5430647		Revenue	CRD44823 CRD11271	WEST MERCIA SUPPLIES LEGAL & DEMOCRATIC SERVS IMP
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430647		Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
Shropshire	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	20/04/2015	5430647		Revenue	CRD11271	LEGAL & DEMOCRATIC SERVS IMP
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430646		Revenue	CRD52090	BROWNE JACOBSON
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/04/2015	5430886	-	Revenue	CRT00734	MR COLIN CRAWFORD
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5420848	534.40	Revenue	CRD12023	CANON (UK) LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5414080		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5414080		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
•	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire Shropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/04/2015 20/04/2015	5408409 5408408		Revenue	CRD88794 CRD88794	ACME FACILITIES GROUP LTD ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408408		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430783		Revenue	CRD90903	THEOS FOOD SERVICE LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/04/2015	5430783		Revenue	CRD90903	THEOS FOOD SERVICE LTD
•	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/04/2015 20/04/2015	5408408 5408409		Revenue Revenue	CRD88794 CRD88794	ACME FACILITIES GROUP LTD ACME FACILITIES GROUP LTD
Shropshire Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire			Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409		Revenue		ACME FACILITIES GROUP LTD
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5408409	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	20/04/2015	5428869	329.00	Revenue	CRD13825	SECURITY WISE LTD
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	20/04/2015	5428869		Revenue	CRD13825	SECURITY WISE LTD
•	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	20/04/2015	5415216		Revenue	CRD62813	TELFORD & WREKIN COUNCIL
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/04/2015	5430787	,	Revenue	CRD16698	M & J TRAVEL
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/04/2015	5430788	,	Revenue	CRD16698	M & J TRAVEL
•	00GG 00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	20/04/2015 20/04/2015	5413827 5426553		Revenue Revenue	CRD44823	WEST MERCIA SUPPLIES STEPPING STONES NURSERY(CHURCH STRETTON)
	00GG	Children's and Education Services - Early Years Children's and Education Services - Music	Supplies And Services-Ivilscentarieous Expenses Supplies And Services-Schools Equipt. & Materials	20/04/2015	5416108	-	Revenue	NUS00012 CRD44823	WEST MERCIA SUPPLIES
	00GG	Children's and Education Services - Music Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/04/2015	5421204	12,780.00		CRD83581	SOUTH GLOUCESTERSHIRE COUNCIL
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428253	26,118.00		CRD42849	ST JOHNS CATHOLIC SCHOOL FOR THE DEAF
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428667	29,858.65		CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5410907	-1,980.00	Revenue	CRD83500	OSWESTRY SCHOOL
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5410861	2,566.67	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428354	2,300.00	Revenue	CRD83919	PACKWOOD HAUGH SCHOOL LIMITED
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428254		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428255	-	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428255		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428256	-	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428256		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/04/2015	5428257 5428258	-	Revenue Revenue	CRD89145 CRD89145	BETTWS LIFEHOUSE LTD BETTWS LIFEHOUSE LTD
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/04/2015 20/04/2015	5428258 5428258	-	Revenue	CRD89145 CRD89145	BETTWS LIFEHOUSE LTD BETTWS LIFEHOUSE LTD
•	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/04/2015	5428259		Revenue	CRD89145 CRD89145	BETTWS LIFEHOUSE LTD
-	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/04/2015	5428259	-	Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428260		Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire			Third Party Payments-Private Contractors	20/04/2015		-	Revenue	1	BETTWS LIFEHOUSE LTD
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Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428261	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428262	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428262	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428263	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428263	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428264	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428264	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428265	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428265	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428266	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428267	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428268	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428268	60.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428254	5,460.00 Revenue	CRD89145	BETTWS LIFEHOUSE LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	20/04/2015 20/04/2015	5428344 5428129	3,861.08 Revenue 30,164.63 Revenue	CRD89164 CRD90724	R B FINDLAY CRUCKTON HALL LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/04/2015	5428129	21,525.23 Revenue	CRD90724 CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors There are the payments of the party Payments of the	20/04/2015	5428131	32,710.00 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments Private Contractors	20/04/2015	5428132	30,582.44 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428133	29,166.67 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428134	30,164.63 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428135	29,166.67 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428136	29,166.77 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428137	30,164.00 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428138	30,164.63 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428139	29,166.67 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428140	34,605.00 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428141	35,350.00 Revenue	CRD90724	CRUCKTON HALL LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428357	1,794.06 Revenue	CRT00035	BEDSTONE EDUCATIONAL TRUST LIMITED
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/04/2015	5428663	529.48 Revenue	CRT00446	BIRCHFIELD EDUCATIONAL TRUST LIMITED
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428347	860.00 Revenue	TOP21929	MRS V A EVERALL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428349	596.00 Revenue	TOP21929	MRS V A EVERALL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428350	580.00 Revenue	TOP21929	MRS V A EVERALL
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430637	530.00 Revenue		DY3 LTD
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430639	325.00 Revenue	CRD78075	DY3 LTD
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5430639	400.00 Revenue		DY3 LTD
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707 5422707	119.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	20/04/2015	5422707	2,780.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Printing & Stationary	20/04/2015	5422707 5426867	120.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/04/2015 20/04/2015	5426867 5426867	201.63 Revenue 898.26 Revenue	CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5426867	28.24 Revenue		WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	20/04/2015	5426865	262.65 Revenue	CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Printing & Stationery	20/04/2015	5426865	1,217.25 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	210.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	27.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	578.25 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/04/2015	5422707	74.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/04/2015	5415038	75.42 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/04/2015	5415038	159.12 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2015	5415038	301.63 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/04/2015	5409204	3,144.93 Revenue	CRD89427	ARTIFICIAL EYE FILM CO LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	20/04/2015	5428505	2,132.00 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/04/2015	5421980	1,570.80 Revenue	CRD74595	DEMMA CONTROLS LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/04/2015	5409052	1,000.00 Revenue	CRT00762	C R UFF & H C DAVIES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Computing	20/04/2015	5428879	3,399.00 Revenue	CRD51769	EXEGESIS SDM
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/04/2015	5428766	1,000.00 Revenue	TOP23845	NORTHERN SHROPS DOMESTIC VIOLENCE FORUM
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	20/04/2015	5420857	6,561.15 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/04/2015	5426943	11,455.00 Revenue	CRD02194	JAMES A CUTHBERTSON LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery Promises Polated P. & M. Proporty Policy Group	20/04/2015	5414264 5425725	860.60 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group Supplies And Services-Grants & Subscriptions	20/04/2015	5425725 5430861	1,096.68 Revenue 137,333.00 Revenue	CRD94068 CRD10149	SRS ELECTRICAL CONTRACTORS LTD ARRIVA MIDLANDS LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions Supplies And Services-Communications & Computing	20/04/2015 20/04/2015	5430861	448.35 Revenue	CRD10149 CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/04/2015	5428905 5428906	848.60 Revenue	CRT01928 CRT01928	FACILITIES & CORPORATE SOLUTIONS LTD FACILITIES & CORPORATE SOLUTIONS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/04/2015	5428658	376,458.95 Revenue	CRT01928 CRD97442	WEST MERCIA ENERGY
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5420857	0.00 Revenue	CRD37442 CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5414857	0.00 Revenue	CRD22320 CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/04/2015	5415539	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG		Contingency/Other Capital-Operating Accounts	20/04/2015				WEST MERCIA POLICE & CRIME COMMISSIONER
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Rever	ue Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	20/04/2015	5430671	975,032.00 Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2015	5412203	4,410.00 Capital	CRD71531	DEREK GRIFFITHS DECORATING CONTR LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/04/2015	5414849	1,019.00 Capital	CRD81941	NORSEMAN DIRECT
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2015	5421018	530.90 Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/04/2015	5421023	530.90 Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
	00GG 00GG	None BVACOP - Management & Support Services - Reallocated Public Health - Other	Supplies And Services-Miscellaneous Expenses	20/04/2015 20/04/2015	5430739 5424820	252,637.78 Revenue 5,783.52 Revenue	CRD76450 CRD99410	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
	00GG	Public Health - Other	Support Services-Management & Administration Employees-Indirect Employee Expenses	20/04/2015	5424820	8,170.00 Revenue	CRD99410 CRD99730	SHROPSHIRE DOCTORS CO-OP LTD STR CONSULTANCY LTD
	00GG	Public Health - Other	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/04/2015	5424821	7,740.00 Revenue	CRD99730	STR CONSULTANCY LTD
	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	20/04/2015	5424823	8,954.00 Revenue	CRT01898	CARADOC MEDICAL SERVICES LTD
· ·	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/04/2015	5431885	1,428.00 Revenue	CRD80573	INDEPENDENT THINKING LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/04/2015	5430971	1,430.00 Revenue	CRD88865	WOODSCAPE LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	21/04/2015	5430971	85.00 Revenue	CRD88865	WOODSCAPE LIMITED
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/04/2015	5410944	585.00 Revenue	CRT02314	ROOM FOR DESIGN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/04/2015	5410945	800.00 Revenue	CRT02314	ROOM FOR DESIGN
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/04/2015	5410947	975.00 Revenue	CRT02314	ROOM FOR DESIGN
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/04/2015	5431109	3,659.00 Revenue	CRT02400	WYE VALLEY NHS TRUST
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/04/2015	5431110	4,006.00 Revenue	CRT02400	WYE VALLEY NHS TRUST
	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	21/04/2015	5413824	10,650.00 Revenue	CRT02763	RAPID ENGLISH LTD
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/04/2015	5414994	600.00 Revenue	CRT02772	KIRSTY GALLACHER
	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/04/2015	5416300	5,000.00 Revenue	CRT02783	MISHCON DE REYA
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2015	5431754	1,463.15 Revenue	TOP28674	GROUND AND PROJECT CONSULTANTS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/04/2015	5431471	706.95 Revenue	TOP28909	WILLIAM GUNNERY
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/04/2015	5426083	526.51 Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5430992	950.20 Revenue	CRT02073	SEVEN RESOURCING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5430993	462.50 Revenue	CRT02073	SEVEN RESOURCING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5430994	952.00 Revenue	CRT02073	SEVEN RESOURCING LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5428430 5428434	666.05 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/04/2015 21/04/2015	5428434 5428438	866.25 Revenue 936.60 Revenue	CRD00422 CRD80962	ALLIED HEALTHCARE GROUP LTD SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/04/2015	5428439	957.60 Revenue	CRD80962	SALOPIAN CARE LTD SALOPIAN CARE LTD
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	21/04/2015	5428442	663.60 Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5428445	722.40 Revenue	CRD80962	SALOPIAN CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/04/2015	5428429	2,064.60 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2015	5427050	858.77 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/04/2015	5427065	2,224.12 Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
· ·	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431505	740.93 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431505	15.00 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431506	1,674.52 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431506	6.00 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2015	5431752	726.98 Revenue	TOP28501	MICRO LAB UK
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/04/2015	5431753	856.90 Revenue	TOP28623	MIDDAS INTERIOR SOLUTIONS LTD
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Services/Allowances	21/04/2015	5431586	1,500.00 Revenue	CRD78742	VALUATION OFFICE AGENCY
	00GG	Central Services - Other Services	Supplies And Services-Services/Allowances	21/04/2015	5431587	486.43 Revenue	CRD78742	VALUATION OFFICE AGENCY
	00GG	Central Services - Trading Services	Premises Related-Rates	21/04/2015	5409074	875.00 Revenue	CRD95717	THOMAS SKIDMORE
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/04/2015	5431526	5,265.23 Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	21/04/2015	5413134	3,254.76 Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Home to College Transport	Supplies And Services-Miscellaneous Expenses Transport Polated Contracts	21/04/2015	5428528 5400004	880.00 Revenue	CRD63229	RELATE SHROPSHIRE & HEREFORDSHIRE LTD
	00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Punil Support	Transport Related-Contracts Transport Related-Contracts	21/04/2015 21/04/2015	5400094 5431681	660.00 Revenue 1,716.60 Revenue	CRD99531 CRD57626	DIAMOND BUS COMPANY LTD R J BRADBURY & SON LTD T/A MYTTON VALE H
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/04/2015	5431681	2,926.00 Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - Scriool and Pupil Support Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	21/04/2015	5416630	2,272.50 Revenue	CRD10098	CORE ASSETS CONSULTANCY & RESOURCING LTD
	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Private Contractors	21/04/2015	5431891	1,904.00 Revenue	CRD89737	PANT PANDAS PRE-SCHOOL
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/04/2015	5431883	54,723.00 Revenue	CRD91552	PONTVILLE SCHOOL
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	21/04/2015	5416599	54,575.68 Revenue	CRD51365	WREXHAM COUNTY BOROUGH COUNCIL
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	21/04/2015	5431888	1,498.00 Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	73.90 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
-	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	9.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	21/04/2015	5431713	60.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	61.80 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/04/2015	5431713	50.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5416537	1,062.00 Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	511.10 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	543.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	4.20 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	100.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5416537	868.50 Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	190.20 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	UUGG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	219.40 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5431713	28.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431713	71.40 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5428892	1,090.00 Revenue	CRD66872	CAMBRIDGE INFORMATION LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/04/2015	5428887	10,356.42 Revenue	CRD02830	AXIELL LIMITED
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/04/2015	5425674	490.64 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/04/2015	5410600	2,354.77 Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/04/2015	5410600	3,241.30 Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/04/2015	5410600	1,138.53 Revenue	CRD51970	THE PERFORMING RIGHTS SOCIETY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/04/2015	5416157	1,839.37 Revenue	CRD03768	R G EDWARDS & CO LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/04/2015	5430392	833.00 Revenue	STX00018	PETER J CHARLES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	21/04/2015	5430771	1,902.95 Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	21/04/2015	5430805	653.95 Revenue	CRD88121	UKACTIVE
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5414165	583.20 Revenue	CRD99096	POLLET POOL GROUP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5414165	68.00 Revenue	CRD99096	POLLET POOL GROUP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5414165	7.25 Revenue	CRD99096	POLLET POOL GROUP
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	21/04/2015	5390264	1,442.73 Revenue	CRD73766	BRITISH GAS BUSINESS
-	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Grants & Subscriptions	21/04/2015 21/04/2015	5431991 5431973	2,094.40 Revenue 189.00 Revenue	CRD48752	WEM TOWN COUNCIL SOLON SECURITY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Grants & Subscriptions	21/04/2015	5431973	97.50 Revenue	CRD90321 CRD90321	SOLON SECURITY SOLON SECURITY
-		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Grants & Subscriptions			85.00 Revenue	CRD90321	SOLON SECURITY SOLON SECURITY
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	21/04/2015 21/04/2015	5431973 5431973	85.00 Revenue	CRD90321	SOLON SECURITY SOLON SECURITY
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/04/2015	5431973	325.00 Revenue	CRD90321	SOLON SECURITY SOLON SECURITY
	00GG	, , , ,	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/04/2015	5431973	25.00 Revenue	CRD90321	SOLON SECURITY
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/04/2015	5431973	22.50 Revenue	CRD90321	SOLON SECURITY SOLON SECURITY
Shropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5431598	1,100.00 Revenue	CRD90686	ENVIRO TECHNOLOGY
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt: Furn. & Materials	21/04/2015	5431597	825.00 Revenue	CRD93859	SHAWCITY LTD
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	21/04/2015	5423106	10,175.40 Revenue	CRD87712	NEWAUTO LTD
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	21/04/2015	5420856	2,131.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/04/2015	5416518	1,325.00 Revenue	CRD75259	LIVING STREETS
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/04/2015	5409279	589.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	140.00 Revenue	CRD93547	REVIIVE
Shropshire		Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	100.00 Revenue	CRD93547	REVIIVE
Shropshire		Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	166.67 Revenue	CRD93547	REVIIVE
Shropshire		Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	40.00 Revenue	CRD93547	REVIIVE
	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	90.00 Revenue	CRD93547	REVIIVE
	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	21/04/2015	5416393	15.00 Revenue	CRD93547	REVIIVE
Shropshire		Housing Services - Homelessness	Premises Related-Rates	21/04/2015	5431566	906.10 Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
-	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	21/04/2015	5423110	-52,154.13 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	21/04/2015	5423111	-52,840.32 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431565	491.27 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	21/04/2015	5431565	35.21 Revenue	CRD87063	ALLPAY LIMITED
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	21/04/2015	5431572	2,086,729.68 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2015	5431526	0.00 Revenue	CRD50970	BRITISH TELECOMMUNICATIONS PLC
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2015	5430884	0.00 Revenue	CRD82177	A BATE BUILDING CONTRACTOR Itd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2015	5423110	0.00 Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/04/2015	5430392	0.00 Revenue	STX00018	PETER J CHARLES
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431543	1,338.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431544	14,959.48 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431546	3,936.15 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431549	727.75 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431550	12,895.21 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431551	3,265.97 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431552	2,494.58 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431553	1,000.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/04/2015	5431554	1,371.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/04/2015	5414840	4,275.00 Capital	CRD71650	CRAVEN BUILDING CONTRACTORS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2015	5416244	2,700.00 Capital	CRD83574	NYKE ENERGY SERVICES LIMITED
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	21/04/2015	5431443	99,910.00 Capital	CRD83067	I B CONSTRUCTION LTD
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	21/04/2015	5430625 5430884	5,558.22 Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	21/04/2015	5430884 5431006	1,400.00 Capital	CRD82177	A BATE BUILDING CONTRACTOR Itd
Shropshire Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/04/2015	5431006 5430409	2,853.74 Capital 4,818.00 Capital	CRD82177 TOP22998	A BATE BUILDING CONTRACTOR Itd
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/04/2015 21/04/2015	5430409	· · · · · · · · · · · · · · · · · · ·	CRD81411	CANDOR CARE INTERCLASS PLC
Shropshire Shropshire		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2015	5431933	97,781.98 Capital 75,639.27 Capital	CRD81411 CRD81411	INTERCLASS PLC INTERCLASS PLC
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	21/04/2015	5431933	79,797.54 Capital	CRD81411	INTERCLASS PLC INTERCLASS PLC
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/04/2015	5426698	595.02 Revenue	ASC00007	RENT REFUNDS - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	21/04/2015	5426699	4,000.00 Revenue	ASC00007 ASC00007	RENT REFUNDS - BACS RENT REFUNDS - BACS
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	21/04/2015	5426700	2,876.80 Revenue	ASC00007 ASC00007	RENT REFUNDS - BACS RENT REFUNDS - BACS
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	21/04/2015	5431103	556.00 Revenue	CRT00572	SALISBURY NHS FOUNDATION TRUST
5 5p3c	3000		The state of the s	-2/01/2013	3.31103	333.00 nevenue	1560572	I most

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	21/04/2015	5431104	733.53 Revenue	CRT01032	UNIVERSITY HOSPITALS BRISTOL NHS F'TRUST
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5428877	20,000.00 Revenue	CRD74857	WILLOWDENE FARM LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2015	5428983	0.00 Revenue	CRT01738	SPORTSAFE UK LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill	Current Assets-Government Debtors	22/04/2015 22/04/2015	5386881 5430740	0.00 Revenue	CRT02056 CRT02347	RANDSTAD EDUCATION LIMITED JCJ LOCUMS LTD
	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5430740 5430972	1,214.34 Revenue 1,061.07 Revenue	CRT02347 CRT02347	JCJ LOCUMS LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	22/04/2015	5430972 5430975	1,031.20 Revenue	CRT02347	JCJ LOCUMS LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/04/2015	5432574	15,500.00 Revenue	CRT02564	INDEPENDENT CHILDCARE GROUP OF SCHS LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	22/04/2015	5432575	6,500.00 Revenue	CRT02564	INDEPENDENT CHILDCARE GROUP OF SCHS LTD
Shropshire 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	22/04/2015	5432913	2,400.00 Revenue	CRT02836	TWOFOLD LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/04/2015	5432913	6,844.00 Capital	CRT02836	TWOFOLD LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2015	5432920	0.00 Revenue	CRD11360	OLDBURY WELLS SCH IMP AC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2015	5432559	1,900.00 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2015	5432654	943.15 Revenue	CRD67076	PERTHYN
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/04/2015	5432657	2,657.01 Revenue	CRD89969	HENGOED PARK
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/04/2015	5431928	568.65 Revenue	CRD56649	PHS GROUP PLC
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/04/2015	5432633	700.00 Revenue	CRD89969	HENGOED PARK
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/04/2015	5432653	839.41 Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5428198	1,143.89 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5428199	579.00 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5383063	7,560.00 Revenue	CRD71936	BRITISH RED CROSS
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5396466	1,693.63 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5396467	2,879.28 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/04/2015	5396469	1,842.56 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Third Party Payments Private Contractors	22/04/2015	5396465 5272206	3,078.85 Revenue	CRD99804	NHS SHROPSHIRE CCG COVERAGE CARE 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/04/2015 22/04/2015	5372206 5432605	-1,839.92 Revenue 650.00 Revenue	CRD51389 CRD40942	COVERAGE CARE LTD NORMANTON RESIDENTIAL HOME
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	22/04/2015	5432635	585.00 Revenue	CRD40942 CRD93845	THE UPLANDS
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/04/2015	5432642	562.02 Revenue	CRT01441	COVERAGE CARE
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432407	908.56 Revenue	CRD87548	BRISTOW & SUTOR
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	22/04/2015	5431927	1,786.89 Revenue	CRD56649	PHS GROUP PLC
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/04/2015	5433061	420.00 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/04/2015	5433059	1,530.00 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	22/04/2015	5421169	499.00 Revenue	CRD88925	RML2418 LTD
Shropshire 00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	22/04/2015	5421169	499.00 Revenue	CRD88925	RML2418 LTD
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/04/2015	5433064	620.00 Revenue	CRD67599	SHROPSHIRE COOLING SERVICES LTD
Shropshire 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/04/2015	5432405	440.00 Revenue	CRD87445	HB INFO LTD
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/04/2015	5410747	705.00 Revenue	CRD30118	CORBET SCHOOL TECHNOLOGY & LANGUAGE COLL
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432699	3,386.80 Revenue	CRD98831	WEST MIDLANDS TRAVEL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432979	1,084.13 Revenue	CRD78396	INFO TECHNOLOGY SUPPLY LIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432517	2,472.65 Revenue		FULL HOUSE PRODUCTIONS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432518	4,169.53 Revenue	CRT00901	SNOWLINE MEDIA LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432519	1,375.00 Revenue	CRT01573	BLUNDERBUS THEATRE COMPANY
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/04/2015	5432469	1,768.23 Revenue	CRT02188	LIVE NATION (MUSIC) UK LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments Private Contractors Third Party Payments Private Contractors	22/04/2015	5428831 5421111	25,300.00 Revenue	CRD92815	UNIVERSITY OF CHESTER
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction) Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	22/04/2015	5431111 5431936	3,000.00 Revenue 35,956.85 Revenue	CRT00548 CRD47893	ANTHONY HEWITT CONSULTANCY MORRIS & CO
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Income-Rents & Lettings Income-Rents & Lettings	22/04/2015 22/04/2015	5431936 5431936	14,759.60 Revenue	CRD47893 CRD47893	MORRIS & CO
Shropshire 00GG	Highways and Transport Services - Farking Services Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/04/2015	5432989	6,226.19 Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/04/2015	5431943	1,390.00 Revenue	CRD90927	SC LAND REGISTRY IMP A/C
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/04/2015	5432987	7,479.00 Revenue	CRD55095	VAISALA LTD
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/04/2015	5432991	1,008.00 Revenue	CRD38182	D LLOYD
Shropshire 00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/04/2015	5432988	519.50 Revenue	CRD87402	SHREWSBURY TOWN COUNCIL
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Communications & Computing	22/04/2015	5428423	6,000.00 Revenue	CRD80645	NORTHGATE INFORMATION SOLUTIONS
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	22/04/2015	5431920	1,081.21 Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	22/04/2015	5431921	914.87 Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
Shropshire 00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	22/04/2015	5432662	1,283.50 Revenue	CRD75640	C BROWN
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2015	5432843	1,880,777.06 Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2015	5432843	48,968.05 Revenue	INR00002	HMRC PAYROLL SCC TAX ONLY
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2015	5432844	763,202.59 Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2015	5432844	804,368.30 Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/04/2015	5432844	-82,979.62 Revenue	INR00003	HMRC PAYROLL SCC NI ONLY
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2015	5432446	0.00 Revenue	CRD15799	SPECIALIST CRAFTS LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/04/2015	5430604	0.00 Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428566	30,976.00 Revenue	CRD01236	BASCHURCH PARISH COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/04/2015	5428595 5421651	506,254.00 Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431651 5432435	407,499.00 Revenue 263,493.00 Revenue	CRD31955 CRD48752	MARKET DRAYTON TOWN COUNCIL
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5432435 5431418	185,921.00 Revenue		WEM TOWN COUNCIL ELLESMERE TOWN COUNCIL
Surobsuite 10000	INVITE DYNCOF - Datatice Street	Contingency/Other Capital-Operating Accounts	22/04/2015	5451418	103,321.00 nevenue	CVD30132	LEELSWIERE TOWN COUNCIL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431669		Revenue	CRD59880	OSWESTRY TOWN COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431648	335,299.00		CRD77500	LUDLOW TOWN COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428558	44,849.00		CRD79699	ALVELEY & ROMSLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431659	177,520.00	Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428556	84,154.00	Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428567	117,000.00	Revenue	CRD84147	BAYSTON HILL PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432413	18,273.00		CRD84510	RUYTON XI TOWNS PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431436	21,000.00		CRD84532	KINNERLEY PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431437	9,165.00		CRD84588	KNOCKIN PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431668	25,973.00		CRD85192	OSWESTRY RURAL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432416	47,000.00		CRD87007	SHAWBURY PARISH COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5432415	70,429.00		CRD87260	SELATTYN AND GOBOWEN PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428554	11,299.00		CRD87267	ADDERLEY PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/04/2015	5428555 5428557	7,000.00		CRD87268	ALL STREET ON SMETH COTT & WOOLSTASTON DC
	00GG 00GG		Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5428559	3,800.00 4,822.00		CRD87269 CRD87270	ALL STRETTON SMETHCOTT & WOOLSTASTON PC ASHFORD CARBONEL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5428560	6,317.00		CRD87270	ASTLEY PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428561	4,458.00		CRD87271	ASTLEY ABBOTTS PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428563	3.483.28		CRD87273	ATCHAM PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428564	3,000.00		CRD87274	BADGER PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428565	7,000.00		CRD87277	BARROW PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428568	7,300.00		CRD87278	BECKBURY PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428569	14,500.00		CRD87279	BEDSTONE & BUCKNELL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428570	9,022.00		CRD87280	BERRINGTON PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428571	3,900.00		CRD87281	BETTWS-Y-CRWYN PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428572	11,643.00	Revenue	CRD87282	BICTON PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428574	58,445.00	Revenue	CRD87283	BISHOPS CASTLE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428575	5,250.00	Revenue	CRD87284	BITTERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428576	18,305.00	Revenue	CRD87285	BOMERE HEATH & DISTRICT PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428577	1,150.00		CRD87286	BONNINGALE PARISH COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5430827	180,859.00		CRD87288	BROSELEY TOWN COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430828	5,716.00		CRD87289	BUILDWAS PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430829	14,500.00		CRD87290	BURFORD PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430830	3,612.00		CRD87291	CARDINGTON PARISH COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5430831	16,395.00		CRD87292	CAYNHAM PARISH COUNCIL
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/04/2015	5430832 5430833	6,826.00 19,852.00		CRD87293 CRD87294	CHELMARSH PARISH COUNCIL CHESWARDINE PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5430833	4,500.00		CRD87294	CHESWARDINE PARISH COUNCIL CHETTON PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430835	11,000.00		CRD87295	CHILDS ERCALL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430836	8,876.00		CRD87297	CHIRBURY WITH BROMPTON PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430837	2,388.00		CRD87299	CHURCH PREEN HUGHLEY & KENLEY P COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5430838	2,864.00			CHURCH PULVERBATCH PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430839	295,712.00		CRD87303	CHURCH STRETTON & LITTLE STRETTON TOWN C
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430840	20,037.00		CRD87304	CLAVERLEY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430841	96,500.00	Revenue	CRD87305	CLEOBURY MORTIMER PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430842	11,000.00	Revenue	CRD87306	CLIVE PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430843	23,980.00	Revenue	CRD87307	CLUN & CHAPEL LAWN PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430844	3,250.00		CRD87308	CLUNBURY PARISH COUNCIL
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430845	3,600.00		CRD87309	CLUNGUNFORD PARISH COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5430846	16,000.00		CRD87310	COCKSHUTT CUM PETTON PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430847	34,639.00		CRD87311	CONDOVER PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430848	4,121.00		CRD87312	CORELEY PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430849	2,710.00		CRD87314	COUND PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430850	41,667.00		CRD87315	CRAVEN ARMS TOWN COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/04/2015	5430851	15,970.00		CRD87317	CRESSAGE HARLEY SHEINTON PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	22/04/2015	5430852	2,987.00		CRD87319	CULMINGTON PARISH COUNCIL
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5430853 5430854	4,449.00 11,316.00		CRD87321 CRD87322	DIDDLEBURY PARISH COUNCIL DITTON PRIORS PARISH COUNCIL
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5430854 5431412	28,544.00		CRD87322 CRD87323	DONNINGTON & BOSCOBEL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5431413	9,000.00		CRD87324	EARDINGTON & BOSCOBEL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5431414	2,958.00		CRD87325	EASTHOPE SHIPTON & STANTON LONG P C
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5431415	2,535.00		CRD87325	EATON UNDER HEYWOOD & HOPE BOWDLER PC
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431417	33,764.00		CRD87328	ELLESMERE RURAL PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431419	3,500.00		CRD87329	FARLOW PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431420	15,844.00		CRD87330	FORD PARISH COUNCIL
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431421	15,269.00		CRD87331	GREAT HANWOOD PARISH COUNCIL
	00GG		Contingency/Other Capital-Operating Accounts	22/04/2015	5431422	16,000.00		CRD87332	GREAT NESS & LITTLE NESS PARISH COUNCIL
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431423	2,908.00		CRD87333	GRINSHILL PARISH COUNCIL
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431424	9,106.00	Revenue	CRD87334	HADNALL PARISH COUNCIL
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Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5431425 75,000.00 Revenue CRD87335 HIGHLEY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5431426 16,877.00 Revenue CRD87336 HINSTOCK PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87337 HODNET PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5431427 16,878.00 Revenue CRD87337 HODNET PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340 HOPESAY PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet CRD87340	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Section Column	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431425		-		
Company Confessor Confes							,			
Section Prof. Section			None BVACOP - Balance Sheet				-			HODNET PARISH COUNCIL
Section 15.50 15	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431429	7,805.00	Revenue	CRD87340	HOPESAY PARISH COUNCIL
Secondary 1999-1999-1999-1999-1999-1999-1999-19	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431430	1,800.00	Revenue	CRD87341	HOPTON CANGEFORD STOKE ST MILLBOROUGH PC
	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431431	6,376.00	Revenue	CRD87342	HOPTON WAFERS PARISH COUNCIL
Separate Contemporary The Contemporary The Contemporary	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431432			CRD87343	HORDLEY PARISH COUNCIL
Separation 1965 1	Shropshire	00GG	None BVACOP - Balance Sheet		22/04/2015	5431433	6,500.00	Revenue	CRD87344	IGHTFIELD & CALVERHALL PARISH COUNCIL
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Secretaries Conference Co	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431655	5,000.00	Revenue	CRD87360	MONTFORD PARISH COUNCIL
Strong-line DOC Note NUCCO - Palares Sheet Contingency/Oline Capital-Operating Accounts 22/04/2815 53/2506 23/2506 18/25	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431657	7,000.00	Revenue	CRD87362	MORETON SAY PARISH COUNCIL
Somposition Control	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431660	2,750.00	Revenue		MUNSLOW PARISH COUNCIL
Stropping 1975 19	•		None BVACOP - Balance Sheet	9 /	22/04/2015	5431661	-		CRD87364	MYDDLE & BROUGHTON PARISH COUNCIL
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Spropsitive 10.05 None PANCOP - Ballance Sheet Contringency/Other Capital Operating Accounts 22/04/2015 543241 3.00.00 Revenue CR087398 String None PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 15,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 15,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 15,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 2,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 2,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543241 2,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,00.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,0.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,0.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,0.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,0.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-Operating Accounts 22/04/2015 543242 1,0.00 Revenue CR087308 String Fifth (CR087308 PANCOP - Ballance Sheet Contringency/Other Capital-O							-			1 -
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Syrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432428 18,500.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432421 57,883.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432421 57,883.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432421 2,200.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432421 2,200.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432426 2,200.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432426 1,200.00 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432426 1,638.20 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432426 1,638.20 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432426 1,638.20 Revenue CORRADO Shrophite OSC Non BWACDP - Salakner Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432427 1,995.00 Revenue CORRADO Shrophite Capital Operating Accounts 22/04/2015 5432427 1,995.00 Revenue CORRADO Shrophite Capital				9 /			-			
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Stropphine OSG None PAVCOP - Ballance Sheet Contingency/Other Capital Operating Accounts 22/04/2015 5432/41 64,038.00 Revenue CR087402 5780/810 Forting Part Par				0 ,, 1 1 0			,			
Stropsible 106 Stropsible	•		None BVACOP - Balance Sheet				•			SHREWSBURY TOWN COUNCIL
Stropphire 1066 Stropphire 1076 Stro		00GG	None BVACOP - Balance Sheet				-		CRD87403	ST MARTINS PARISH COUNCIL
Stroppinite Gold Stroppi	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts		5432421	2,200.00	Revenue	CRD87404	STANTON LACY PARISH COUNCIL
Shropshire Os6 None BWACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543245 10,667.00 Revenue CR087409 STOKE JUPION TESTON AND SIDBURY PARISH COUNCIL Shropshire Os6 None BWACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543246 1,252.00 Revenue CR087409 STOKE PARISH COUNCIL Shropshire Os6 None BWACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543246 1,252.00 Revenue CR087409 STOKE PARISH COUNCIL Shropshire Os6 None BWACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087411 SUTTON-LPON-ERN PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087411 SUTTON-LPON-ERN PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087411 SUTTON-LPON-ERN PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087411 SUTTON-LPON-ERN PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087411 SUTTON-LPON-ERN PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543245 1,252.00 Revenue CR087414 UFINITION DATE CR087415 C	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432422	9,185.00	Revenue	CRD87405	STANTON-UPON-HINE HEATH PARISH COUNCIL
Shropshire GoG One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432425 1,895.00 Revenue CR087408 STOTTESDOM AND SIDBLINY PARISH COUNCIL Shropshire One One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432427 1,995.00 Revenue CR087408 STOTTESDOM AND SIDBLINY PARISH COUNCIL Shropshire One One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432428 3,161.00 Revenue CR087410 SUTTOM MADDOCK PARISH COUNCIL Shropshire One One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432429 2,260.00 Revenue CR087411 SUTTOM PARISH COUNCIL Shropshire One One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 2,260.00 Revenue CR087413 TOMG PARISH COUNCIL Shropshire One One BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 4,500.00 Revenue CR087413 CR087415 CR087	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432423	4,250.00	Revenue	CRD87406	STOCKTON PARISH COUNCIL
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432425 1,29.5.00 Revenue CRD87401 SUTTON-LOPIC. Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432428 3,161.00 Revenue CRD87411 SUTTON-LOPIC. Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432429 5,324.00 Revenue CRD87411 SUTTON-LOPIC. Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87412 TASEP PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87412 TONG PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87412 TONG PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87412 UPTON MAGNA PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87411 UPTON MAGNA PARISH COUNCIL Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRD87411 UPTON MAGNA PARISH COUNCIL UPTON MAG	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432424	10,667.00	Revenue	CRD87407	STOKE-UPON-TERN PARISH COUNCIL
Shropshire 0.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432427 3,995.00 Revenue CR087410 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432429 3,361.00 Revenue CR087411 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432429 3,361.00 Revenue CR087412 TASLEY PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 543243 7,975.00 Revenue CR087413 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543243 7,975.00 Revenue CR087413 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543243 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543243 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543243 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543244 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543244 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543244 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543244 7,975.00 Revenue CR087414 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 543248 7,975.00 Revenue CR087424 Shropshire O.06G None BVACOP - Balance Sheet Contingency/Other Capital-Operating Account				Contingency/Other Capital-Operating Accounts			-			
Shropshire GoG Shropshire							•			
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432430 2,860.0 Revenue CRD87412 TASLEY PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432430 2,860.0 Revenue CRD87413 TOMP PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 4,500.0 Revenue CRD87415 UFFINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432432 4,500.0 Revenue CRD87415 UFFINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432432 4,500.0 Revenue CRD87415 UFFINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432432 2,500.0 Revenue CRD87415 UFFINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432432 2,500.0 Revenue CRD87415 UFFINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432448 2,500.0 Revenue CRD87418 WEST RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87418 WEST RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87418 WEST RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87418 WEST RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87420 WEST RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87420 WEST AND RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432482 2,000.0 Revenue CRD87420 WEST AND RELIVENCY PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432485 17.99.0 Revenue CRD87420 WHITCHINGTON PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432485 17.99.0 Revenue CRD87420 WHITCHINGTON PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432486 6.00.0 Revenue CRD87420 WHITCHI	-						-			
Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRB87413 TONG PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432431 7,975.00 Revenue CRB87415 UPTON MAGNA PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432432 4,500.00 Revenue CRB87415 UPTON MAGNA PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432434 2,600.00 Revenue CRB87417 WEISHAMPTON & LYNEAL PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432434 2,600.00 Revenue CRB87417 WEISHAMPTON & LYNEAL PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432436 19,219.00 Revenue CRB87413 Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432436 19,219.00 Revenue CRB87413 WEST ELIZON PARISH COUNCIL Shropshire OGG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432436 19,219.00 Revenue CRB87412 WESTON PARISH COUNCIL WEST ELIZON PAR	-						-			
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Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432489 6,276.00 Revenue CRD87427 WISTANSTOW PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432490 5,275.00 Revenue CRD87428 WITHINGTON PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts Shropshire OOG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432491 12,239.00 Revenue CRD87430 WORFIELD & RUDGE PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432491 12,239.00 Revenue CRD87430 WORFIELD & RUDGE PARISH COUNCIL CONTINGENCY/Other Capital-Operating Accounts CONTINGENCY/Other Capital-Operating Accounts 22/04/2015 5432491 12,239.00 Revenue CRD87430 WORFIELD & RUDGE PARISH COUNCIL CONTINGENCY/OTHER CAPITAL COUNCIL	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432487	36,630.00	Revenue	CRD87425	
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432490 5,275.00 Revenue CRD87428 WITHINGTON PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL WORFIELD & RUDGE PARISH COUNCIL CONTINGENCY COUNCIL Revenue CRD87430 WORFIELD & RUDGE PARISH COUNCIL C	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432488	6,500.00	Revenue	CRD87426	
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 22/04/2015 5432491 20,920.00 Revenue CRD87429 WOORE PARISH COUNCIL Contingency/Other Capital-Operating Accounts 22/04/2015 5432492 12,239.00 Revenue CRD87430 WORFIELD & RUDGE PARISH COUNCIL				Contingency/Other Capital-Operating Accounts			-			
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Shropshire 10066 None BVACOP - Balance Sheet 22/04/2015 5432493 23,956.00 Revenue CRD87431 WORTHEN WITH SHELVE PARISH COUNCIL										
	Shropshire	UUGG	Noue RAYCOL - Ralauce 2ueet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432493	23,956.00	кеvenue	CRD87431	WORTHEN WITH SHELVE PARISH COUNCIL

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5432494	3,501.94 Revenue	CRD87432	WROXETER & UPPINGTON PARISH COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428552	5,219.00 Revenue	CRD87433	ACTON BURNELL FRODESLEY P R&L PARISH CO
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428562	3,500.00 Revenue	CRD87434	ASTON BOTTERELL B & C N PARISH COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5428573	3,458.00 Revenue	CRD87435	BILLINGSLEY DEUXHILL G & M S PARISH COU
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431662	3,457.00 Revenue	CRD87436	MYNDTOWN NORBURY R & W PARISH COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431658	4,500.00 Revenue	CRD87437	MORVILLE ACTON ROUND AE M & U C P C
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5430826	529.00 Revenue	CRD95010	BROMFIELD PARISH COUNCIL
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	22/04/2015	5431663	1,450.00 Revenue	CRD95013	NASH PARISH COUNCIL
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5433058	5,854.50 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees Contingency/Other Capital-Capital - Survey/Arch Fees	22/04/2015 22/04/2015	5431631 5432511	5,850.34 Capital 3,515.63 Capital	CRD44375 CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Archi Fees Contingency/Other Capital-Capital - Professional Fees	22/04/2015	5428156	1,437.50 Capital	CRD77808	BRUTON KNOWLES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5433056	6,711.00 Capital	CRD77808	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/04/2015	5413251	4,000.00 Capital	CRD81552	MR M T THOMAS (KINGFISHER CONSTRUCTION)
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428566	2,331.00 Revenue	CRD01236	BASCHURCH PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428595	3,506.33 Revenue	CRD21098	BRIDGNORTH TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431651	292.76 Revenue	CRD31955	MARKET DRAYTON TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431418	886.28 Revenue	CRD56155	ELLESMERE TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431669	712.48 Revenue	CRD59880	OSWESTRY TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431648	1,212.97 Revenue	CRD77500	LUDLOW TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428558	2,137.03 Revenue	CRD79699	ALVELEY & ROMSLEY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431659	589.17 Revenue	CRD82304	MUCH WENLOCK TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428556	716.40 Revenue	CRD82981	ALBRIGHTON PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428567	2,324.88 Revenue	CRD84147	BAYSTON HILL PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431436	1,921.64 Revenue	CRD84532	KINNERLEY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431437	624.72 Revenue	CRD84588	KNOCKIN PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431668	1,311.53 Revenue	CRD85192	OSWESTRY RURAL PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428572	8,266.72 Revenue	CRD87282	BICTON PARISH COUNCIL
Shropshire 00GG Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5428575 5428576	588.69 Revenue 7,831.35 Revenue	CRD87284 CRD87285	BITTERLEY PARISH COUNCIL BOMERE HEATH & DISTRICT PARISH COUNCIL
Shropshire 00GG Shropshire 00GG	Planning - Development Control Planning - Development Control	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5430830	2,339.16 Revenue	CRD87291	CARDINGTON PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430830	1,245.53 Revenue	CRD87291	CAYNHAM PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430833	951.43 Revenue	CRD87294	CHESWARDINE PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430834	1,232.28 Revenue	CRD87295	CHETTON PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430839	973.00 Revenue	CRD87303	CHURCH STRETTON & LITTLE STRETTON TOWN C
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5430841	4,427.54 Revenue	CRD87305	CLEOBURY MORTIMER PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431417	772.09 Revenue	CRD87328	ELLESMERE RURAL PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431419	1,012.91 Revenue	CRD87329	FARLOW PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431429	1,244.46 Revenue	CRD87340	HOPESAY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431433	1,150.00 Revenue	CRD87344	IGHTFIELD & CALVERHALL PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431644	16,063.80 Revenue	CRD87351	LLANYMYNECH & PANT PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431646	1,116.04 Revenue	CRD87353	LOPPINGTON PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431647	202.18 Revenue	CRD87354	LUDFORD PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431652	13.26 Revenue	CRD87357	MELVERLEY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital Operating Accounts	22/04/2015	5431654	2,533.00 Revenue 1,229.72 Revenue	CRD87359 CRD87364	MINSTERLEY PARISH COUNCIL MYDDLE & BROUGHTON PARISH COUNCIL
Shropshire 00GG Shropshire 00GG	Planning - Development Control Planning - Development Control	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015 22/04/2015	5431661 5432408	1,932.11 Revenue	CRD87304 CRD87394	PONTESBURY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5432408	44,309.33 Revenue	CRD87394 CRD87401	SHIFNAL TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	22/04/2015	5432419	69,343.03 Revenue	CRD87401	SHREWSBURY TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432421	91.26 Revenue	CRD87404	STANTON LACY PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432424	393.63 Revenue	CRD87407	STOKE-UPON-TERN PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432428	214.07 Revenue	CRD87411	SUTTON-UPON-TERN PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432432	1,771.31 Revenue	CRD87415	UPTON MAGNA PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432434	86.52 Revenue	CRD87417	WEM RURAL PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432482	1,852.97 Revenue	CRD87420	WESTON RHYN PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432486	7,368.39 Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432487	2,055.42 Revenue	CRD87425	WHITTINGTON PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5432491	667.73 Revenue	CRD87429	WOORE PARISH COUNCIL
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5428573	1,611.55 Revenue	CRD87435	BILLINGSLEY DEUXHILL G & M S PARISH COU
Shropshire 00GG	Planning - Development Control	Contingency/Other Capital-Operating Accounts	22/04/2015	5431662	451.32 Revenue	CRD87436	MYNDTOWN NORBURY R & W PARISH COUNCIL
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5420231	63,544.00 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	22/04/2015	5428830	85,751.25 Revenue	CRT00001	AQUARIUS ACTION PROJECTS
Shropshire 00GG	Public Health - Other Control Sonicos - Trading Sonicos	Third Party Payments-Private Contractors	22/04/2015	5428876	6,159.86 Revenue	CRD96764	NOMS AGENCY
Shropshire 00GG	Central Services - Trading Services Cultural Environmental Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Promises Related Repair & Maint, Conord	23/04/2015	5424903	7,200.00 Revenue	CRD81807	MISS HELEN ARTHUR
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Children's and Education Services - School and Punil Support	Premises Related-Repair & Maint. General	23/04/2015	5414346 5432963	880.00 Revenue	CRD84837 CRT02096	BOB JOHNSON ENGINEERS LTD KEVIN CAULDWELL
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Contracts Transport Related-Direct Transport Costs	23/04/2015 23/04/2015	5432963 5422967	1,330.00 Revenue 660.00 Revenue	CRT02096 CRT02233	CHAUF 4 U
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425170	840.00 Revenue	CRT02233	DARREL PEEVER
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015		1,400.00 Revenue	CRT02243	TELFORD TAXI HIRE LTD
	1	1		. 5.225,21	_,	1552255	1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
•	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5422966		Revenue	CRT02308	BUGSY'S AIRPORTS AND SCHOOLS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431689		Revenue	CRT02308	SWAN CABS LIMITED
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431689		Revenue	CRT02385	SWAN CABS LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434473	2,960.00	Revenue	CRT02420	TURBOS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434451	,	Revenue	CRT02420	TURBOS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428248		Revenue	CRT02471	R A H TRAVEL LTD
			Transport Related-Contracts	23/04/2015	5433647		Revenue	CRT02472	PLAMEN STOYANOV
	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	23/04/2015 23/04/2015	5431685 5432804	-	Revenue Revenue	CRT02473 CRT02473	CONISTON COACHES CONISTON COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432805	,	Revenue	CRT02473	CONISTON COACHES CONISTON COACHES
			Transport Related-Contracts	23/04/2015	5428246		Revenue	CRT02475	WEMDAVE'S TRAVEL
		, ,,	Transport Related-Contracts	23/04/2015	5432813	•	Revenue	CRT02476	BOOMERANG OF CLEOBURY MORTIMER
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434385	562.00	Revenue	CRT02479	W DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434389	747.00	Revenue	CRT02479	W DAVIES
			Transport Related-Contracts	23/04/2015	5428318		Revenue	CRT02479	W DAVIES
·	00GG		Transport Related-Contracts	23/04/2015	5428320	•	Revenue	CRT02479	W DAVIES
	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	23/04/2015 23/04/2015	5428320 5428339		Revenue Revenue	CRT02479 CRT02482	W DAVIES 001 TRAVEL
·	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5428277		Revenue	CRT02482 CRT02494	CEN GROUP LTD
		• ,	Supplies And Services Grants & Subscriptions Supplies And Services-Communications & Computing	23/04/2015	5430494	,-	Revenue	CRT02502	ROC SEARCH LIMITED
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2015	5430494	,	Revenue	CRT02502	ROC SEARCH LIMITED
-	00GG		Transport Related-Contracts	23/04/2015	5428245	•	Revenue	CRT02503	ALEXANDERS OF WEM TAXIS
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5420203	,	Revenue	CRT02684	GREENOAK BUILDING & RENOVATION LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5420203		Revenue	CRT02684	GREENOAK BUILDING & RENOVATION LTD
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5413703	-	Revenue	CRT02702	J A & R G RICHARDS
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432766	-	Revenue	CRT02703	NAVEED TAXIS
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children 0 - 0	Supplies And Services-Miscellaneous Expenses	23/04/2015 23/04/2015	5432541 5423092		Revenue Revenue	CRT02814 CRD92839	GRWP LLANDRILLO MENAI MEDICARE FIRST
		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses Third Party Payments-Private Contractors	23/04/2015	5432649	-	Revenue	CRD92839 CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	23/04/2015	5434807		Revenue	CRD17303	ALLIED HEALTHCARE GROUP LTD
			Third Party Payments-Private Contractors	23/04/2015	5434858	,	Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5433559	437.33	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5432958	153.40	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
			Transport Related-Direct Transport Costs	23/04/2015	5428309		Revenue	CRD81544	RODDY DORAN
			Transport Related-Direct Transport Costs	23/04/2015	5434477		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5434377	,	Revenue	CRD62832	FIRST CALL TAXIS LTD
			Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/04/2015 23/04/2015	5433561 5434546		Revenue Revenue	CRD81930 CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE) MR T H HIGGINS (TAXI & MINIBUS SERVICE)
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5433525		Revenue	CRD90218	MOHAMMAD KHAN
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5433657	-	Revenue	CRD90218	MOHAMMAD KHAN
Shropshire			Transport Related-Direct Transport Costs	23/04/2015	5426048	1,386.36			NSL LTD T/A NSL CARE SERVICES
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5433520	496.00	Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5433524	542.50	Revenue	CRD68272	CENTRAL TAXIS LTD
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/04/2015	5428309		Revenue	CRD81544	RODDY DORAN
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5412110		Revenue		SHORT NOTICE CARE SERVICES
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434844		Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5434873 5434834	-	Revenue Revenue	CRD92228 CRD60837	OSWESTRY CARE LTD SURECARE SHROPSHIRE LTD
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5412126		Revenue	CRD80377	ABBEY CARE DIRECT LTD
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434879	,	Revenue	CRD95298	TAILORED CARE LTD
Shropshire			Supplies And Services-Services/Allowances	23/04/2015	5410142		Revenue	CRD65891	AIDSERVICE LTD
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/04/2015	5424824	501.12	Revenue	CRD80970	CARE 4 ALL
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	23/04/2015	5421687	802.08	Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434854		Revenue	CRD80962	SALOPIAN CARE LTD
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434815		Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
Shropshire Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	23/04/2015	5434822	-	Revenue	CRD46785	DIRECT HEALTH (UK) LTD
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5434837 5434842		Revenue Revenue	CRD63721 CRD77140	C & S CARE SERVICES LTD PEACE OF MIND HOMECARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5412123		Revenue	CRD77140 CRD78136	CAREWATCH MID SHROPSHIRE
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5412138		Revenue	CRD86702	J K CARING FOR YOU
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5412146		Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434875		Revenue	CRD95298	TAILORED CARE LTD
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5412154		Revenue	CRD98407	LA PETITE CONCIERGE
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5412157		Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
Shropshire			Third Party Payments-Private Contractors	23/04/2015	5434804		Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
Shropshire			Third Party Payments Private Contractors	23/04/2015	5434817		Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
Shropshire Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5434831 5412109	-	Revenue Revenue	CRD60837 CRD61048	SURECARE SHROPSHIRE LTD SHORT NOTICE CARE SERVICES
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015	5434843		Revenue		PEACE OF MIND HOMECARE LTD
spoc				, 0 ., 2015	3.51013	5,257.10			1

Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Rever	nue Supplier ID	Supplier Name	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434855	4,102.00 Revenue	CRD80962	SALOPIAN CARE LTD	7
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434872	4,488.80 Revenue	CRD92228	OSWESTRY CARE LTD	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434876	836.10 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	23/04/2015	5434805	3,107.62 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434832	4,038.74 Revenue	CRD60837	SURECARE SHROPSHIRE LTD	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5434840	3,027.40 Revenue	CRD63874	ALLCARE SHROPSHIRE LTD	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/04/2015	5412135	1,807.85 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	23/04/2015	5434877	3,156.05 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	23/04/2015	5412159	1,254.00 Revenue	CRT01900	MRL HEALTHCARE LTD	
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5432959	14.50 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5423063	928.20 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE	
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5434479	830.00 Revenue	CRD23890	BIBBY'S TAXIS	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015 23/04/2015	5432960 5433530	296.10 Revenue	CRD68272 CRD71028	CENTRAL TAXIS LTD	
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/04/2015	5426049	79.51 Revenue 138.40 Revenue	CRD71028 CRD90218	BRIDGNORTH TAXIS MOHAMMAD KHAN	
Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5423067	542.40 Revenue	CRD90218 CRD93953	S D TRAVEL	
Shropshire 00GG	Adult Social Care - Other Adult Services Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/04/2015	5433560	246.28 Revenue	CRD97325	ASP EXPRESS	
Shropshire 00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	23/04/2015	5432057	3,990.00 Revenue	CRD13923	SHAW & SONS LTD	
Shropshire 00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/04/2015	5420885	777.60 Revenue	CRD10463	MIDLAND NEWS ASSOCIATION LTD	
Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	23/04/2015	5430380	47,359.84 Revenue	CRD99877	MATRIX SCM LTD	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434754	624.97 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434649	631.09 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434649	12.74 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434594	901.31 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434671	626.16 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434671	85.76 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434585	625.48 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/04/2015	5434585	48.52 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2015	5415099	2,308.00 Revenue	CRD56358	STONE COMPUTERS LTD	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5414861	1,285.20 Revenue	CRD00200	ARROW COUNTY SUPPLIES	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/04/2015	5420893	874.77 Revenue	CRD87100	PURCHASE POWER	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5416155	1,142.20 Revenue	CRD02106	COOPER & WILLIAMS LTD	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5422007 5422010	1,935.00 Revenue	CRD96798 CRD96798	SHIELD ON SITE SERVICES LTD	
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5422010	475.00 Revenue	CRD98798 CRD98991	SHIELD ON-SITE SERVICES LTD MR CHRISTOPHER RANK	
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	23/04/2015 23/04/2015	5414995	550.00 Revenue 5,970.00 Revenue	CRD98991 CRD88897	CONSTANT POWER SERVICES LTD	
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Income-Sales	23/04/2015	5413745	2,130.00 Revenue	CRD88837	PROLOG PRINT MEDIA LTD	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434688	536.05 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434688	7.07 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434685	789.00 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434685	61.90 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434666	566.22 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434666	10.47 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434609	495.00 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434609	12.67 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434636	791.72 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434730	628.74 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434730	15.59 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434716	696.69 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434716	26.39 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434592	487.56 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434592 5424712	15.12 Revenue	CRD76838		3663 3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434713 5434709	523.99 Revenue	CRD76838 CRD76838		3663
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015 23/04/2015	5434709 5434570	544.09 Revenue 1,229.58 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434570	500.19 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434621	829.80 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434621	16.07 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	23/04/2015	5434655	1,011.58 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434655	10.59 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434578	575.07 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434622	564.94 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434622	60.28 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434575	949.62 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434575	22.86 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434569	817.98 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434569	8.31 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434700	643.88 Revenue	CRD76838		3663
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434700	33.46 Revenue	CRD76838	I	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	 	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434576		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434576		Revenue	CRD76838	3663
Shropshire			Supplies And Services Catering Supplies And Services-Catering	23/04/2015	5434660		Revenue	CRD76838	3663
-			Supplies And Services-Catering	23/04/2015	5434660		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434571		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434571	4.15	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434591	534.37	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434591	10.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434670		Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434670		Revenue	CRD76838	3669
-		3	Supplies And Services-Catering	23/04/2015	5434750		Revenue	CRD76838	3663
· ·			Supplies And Services-Catering	23/04/2015	5434750		Revenue	CRD76838	3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434566		Revenue	CRD76838	3663
•			Supplies And Services Catering	23/04/2015	5434566		Revenue Revenue	CRD76838	3663 3663
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015 23/04/2015	5434589 5434589		Revenue	CRD76838 CRD76838	3663
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434567		Revenue	CRD76838	3663
-			Supplies And Services Catering Supplies And Services-Catering	23/04/2015	5434567		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434560		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434778		Revenue	CRD76838	3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434778		Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434597		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434597	50.71	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5419840	649.70	Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434635	1,144.69	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434635	98.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434726	19.87	Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434726		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434582		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434582		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434683		Revenue	CRD76838	3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015 23/04/2015	5434683 5434608		Revenue Revenue	CRD76838 CRD76838	3663 3663
			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434608		Revenue	CRD76838	3663
•			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434623		Revenue	CRD76838	3663
Shropshire			Supplies And Services Catering Supplies And Services-Catering	23/04/2015	5434623		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434624		Revenue	CRD76838	3663
•		3	Supplies And Services-Catering	23/04/2015	5434624		Revenue	CRD76838	3663
			Supplies And Services-Catering	23/04/2015	5434724	465.04	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434724	40.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434625	557.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434640	913.53	Revenue	CRD76838	3663
-		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434640	27.03	Revenue	CRD76838	3663
•			Supplies And Services-Catering	23/04/2015	5434654		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434639		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434639		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434672		Revenue	CRD76838	3663
Shropshire			Supplies And Services Catering	23/04/2015	5434603 5434653		Revenue Revenue	CRD76838	3663 3663
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015 23/04/2015	5434652 5434652		Revenue	CRD76838 CRD76838	3663 3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434652		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434604		Revenue	CRD76838	3663
Shropshire			Supplies And Services Catering Supplies And Services-Catering	23/04/2015	5434630		Revenue	CRD76838	3663
Shropshire			Supplies And Services Catering	23/04/2015	5434630		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434668		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434668		Revenue	CRD76838	3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434758		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434758		Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434590	970.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434590		Revenue	CRD76838	3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434703		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434770		Revenue	CRD76838	3663
•			Supplies And Services-Catering	23/04/2015	5434681		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434681		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434642		Revenue	CRD76838	3663
Shropshire			Supplies And Services-Catering	23/04/2015	5434658		Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services Catering	23/04/2015	5434650 5434650		Revenue	CRD76838	3663 3663
Shropshire Shropshire			Supplies And Services-Catering	23/04/2015 23/04/2015	5434650 5434741		Revenue Revenue	CRD76838 CRD76838	3663 3663
Simopsime	5000	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2013	J434/41	432.07	nevenue	CIVD/0030	3003

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Reven	ue Supplier ID	Supplier Name	
•		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434741		Revenue	CRD76838		663
•		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5419880		Revenue	CRD56917	THE LITTLE FOOD COMPANY LIMITED	
		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434616		Revenue	CRD76838		663
		· ·	Supplies And Services Catering	23/04/2015	5434628 5434753		Revenue	CRD76838		663 663
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015 23/04/2015	5434753 5434648		Revenue Revenue	CRD76838 CRD76838		663
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/04/2015	5434634		Revenue	CRD76838		663
		<u> </u>	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5418739		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES	,03
		· ·	Supplies And Services Equipt. Furn. & Materials	23/04/2015	5418739		Revenue	CRD15928	SIEMENS FINANCIAL SERVICES	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434588		Revenue	CRD76838		663
•		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434692		Revenue	CRD76838		663
			Supplies And Services-Catering	23/04/2015	5434692		Revenue	CRD76838		663
			Supplies And Services-Catering	23/04/2015	5434593	713.62	Revenue	CRD76838	36	663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434593	38.87	Revenue	CRD76838	36	663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434697	876.42	Revenue	CRD76838	36	663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434596	425.32	Revenue	CRD76838	36	663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434596	67.77	Revenue	CRD76838		663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434738		Revenue	CRD76838		663
		Central Services - Trading undertakings	Supplies And Services-Catering	23/04/2015	5434738		Revenue	CRD76838		663
•		Children's and Education Services - Adult and community learning	Premises Related-Water	23/04/2015	5426772		Revenue	CRD15533	SEVERN TRENT WATER LTD	
-		Children's and Education Services - Adult and community learning	Premises Related-Water	23/04/2015	5426772		Revenue	CRD15533	SEVERN TRENT WATER LTD	
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/04/2015	5422636	,	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD	
•		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/04/2015	5421745		Revenue	CRD10149	ARRIVA MIDLANDS LTD	
		Children's and Education Services - Home to College Transport	Transport Related Contracts	23/04/2015	5426687		Revenue	CRD12354	BRYN MELYN LTD	
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/04/2015	5434061		Revenue	CRD46377	COMET CARS LIMITED	
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/04/2015	5430797	,	Revenue	CRD56747	BIRCH TRAVEL LTD	
		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/04/2015	5431690	-	Revenue	CRD62832	FIRST CALL TAXIS LTD	
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5422991	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5434071 5432860		Revenue Revenue	CRD03156 CRD03156	DIAMOND CARS (TELFORD) LIMITED DIAMOND CARS (TELFORD) LIMITED	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432826		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422990	-	Revenue	CRD03130	SGS D H & A M SANDS	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434034	-	Revenue	CRD03321	SGS D H & A M SANDS	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422628		Revenue	CRD03321	SGS D H & A M SANDS	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422644		Revenue	CRD03321	SGS D H & A M SANDS	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422645	-	Revenue	CRD03321	SGS D H & A M SANDS	
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422646	-	Revenue	CRD03321	SGS D H & A M SANDS	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423020		Revenue	CRD03321	SGS D H & A M SANDS	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422633	4,060.00	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422639	2,200.00	Revenue	CRD06285	HOLLAND COACHES LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422640	,	Revenue	CRD06285	HOLLAND COACHES LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430800	2,700.00	Revenue	CRD06285	HOLLAND COACHES LTD	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432809	1,603.60	Revenue	CRD06323	HORROCKS BUS LTD	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432810	800.00	Revenue	CRD06323	HORROCKS BUS LTD	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430809		Revenue	CRD09223	LONGMYND TRAVEL LTD	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430810		Revenue	CRD09223	LONGMYND TRAVEL LTD	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430811		Revenue	CRD09223	LONGMYND TRAVEL LTD	
Shropshire			Transport Related-Contracts	23/04/2015	5430812	-	Revenue	CRD09223	LONGMYND TRAVEL LTD	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430449	-	Revenue	CRD09223	LONGMYND TRAVEL LTD	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5430820	-	Revenue	CRD09389	LAKESIDE COACHES LTD	
Shropshire Shropshire			Transport Related-Contracts Transport Related-Contracts	23/04/2015	5422959 5422960	-	Revenue Revenue	CRD09837 CRD09837	LUDLOWS OF TELFORD LUDLOWS OF TELFORD	
Shropshire		Children's and Education Services - School and Pupil Support	·	23/04/2015	5422960	-		I		
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5423002	-	Revenue	CRD10972	C NEWTON	
Shropshire Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5422641 5422962	-	Revenue Revenue	CRD10972 CRD10972	C NEWTON C NEWTON	
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5422902 5428474		Revenue		C NEWTON	
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422634	-	Revenue		N C B MOTORS LTD	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428461	-	Revenue		R D & G OWEN	
Shropshire			Transport Related-Contracts	23/04/2015	5428462		Revenue		R D & G OWEN	
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428463	-	Revenue	I	R D & G OWEN	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428464		Revenue	I	R D & G OWEN	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428465		Revenue		R D & G OWEN	
			Transport Related-Contracts	23/04/2015	5428466		Revenue		R D & G OWEN	
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5428467	-	Revenue		R D & G OWEN	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428468	-	Revenue		R D & G OWEN	J
po C		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428469		Revenue		R D & G OWEN	
Shropshire	00GG				- 1					
-			Transport Related-Contracts	23/04/2015	5431686	1,157.10	Revenue	CRD14284	RUSHBURY SCHOOL P.T.A TRANSPORT AC	
Shropshire	00GG		Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5431686 5422993	-	Revenue Revenue		RUSHBURY SCHOOL P.T.A TRANSPORT AC R & B TRAVEL	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430488		Revenue		M & J TRAVEL
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430489	,	Revenue		M & J TRAVEL
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434038		Revenue	CRD16698	M & J TRAVEL
			Transport Related-Contracts	23/04/2015	5422642	-	Revenue	CRD16698	M & J TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432817	1,040.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421763	2,980.00	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422629	720.00	Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422631		Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432829	,	Revenue	CRD17986	WORTHEN MOTORS
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434057	-	Revenue	CRD22667	OWENS COACHES
			Transport Related Contracts	23/04/2015	5432828	-	Revenue	CRD25130	OSWESTRY COMMUNITY ACTION KNIGHTON TAXIS
·		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5434037 5431678		Revenue Revenue	CRD25988 CRD36431	M H OWEN
·		· · · · ·	Transport Related-Contracts	23/04/2015	5434064		Revenue	CRD50431 CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
·			Transport Related-Contracts	23/04/2015	5434066	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
			Transport Related-Contracts	23/04/2015	5421778	,	Revenue	CRD52725	K NEWPORT
·		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422626	-	Revenue	CRD56746	ABLE TAXI SERVICES
			Transport Related-Contracts	23/04/2015	5430440	-	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422647	1,700.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434030	592.95	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	23/04/2015	5434031	1,146.00	Revenue	CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H
			Transport Related-Contracts	23/04/2015	5430490		Revenue	CRD61867	SHAWBURY TAXIS
			Transport Related-Contracts	23/04/2015	5422992	,	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422957	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421748	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421749	-	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
			Transport Related Contracts	23/04/2015	5432859	-	Revenue	CRD62090	MANUEY OAK GARAGE LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5430798 5434058	-	Revenue Revenue	CRD62090 CRD65198	MAWLEY OAK GARAGE LTD WOODHOUSE PRIVATE HIRE LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430801	-	Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
			Transport Related-Contracts	23/04/2015	5434075		Revenue	CRD68272	CENTRAL TAXIS LTD
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434062		Revenue	CRD68459	M & B MINI BUSES
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432814	-	Revenue	CRD71028	BRIDGNORTH TAXIS
			Transport Related-Contracts	23/04/2015	5434042	-	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434043	1,400.00	Revenue	CRD79800	TRACYS TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434044	1,300.00	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432808	1,428.00	Revenue	CRD79936	A JAYS TAXIS
			Transport Related-Contracts	23/04/2015	5422994	,	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422995		Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434040	•	Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire			Transport Related-Contracts	23/04/2015	5421764		Revenue		JACK THORNTON
·			Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5432825 5432824		Revenue Revenue	CRD84049 CRD90254	C R BEDDALL ACCESS CARS LTD
		' ''	Transport Related-Contracts	23/04/2015	5422997		Revenue	CRD90234 CRD94032	J P'S TAXIS
Shropshire		· · · · · · · · · · · · · · · · · · ·	Transport Related-Contracts	23/04/2015	5432811	,	Revenue	CRD94049	RICHARD PRICE
Shropshire			Transport Related-Contracts	23/04/2015	5422996		Revenue	CRD94412	MIKES CARS
Shropshire			Transport Related-Contracts	23/04/2015	5434039		Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
			Transport Related-Contracts	23/04/2015	5430799		Revenue		A T R TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422953	800.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422955	1,020.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422956	600.00	Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire			Transport Related-Contracts	23/04/2015	5422961	-	Revenue	CRD97687	SWAINS COACHES
Shropshire			Transport Related-Contracts	23/04/2015	5432827	-	Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire			Transport Related-Contracts	23/04/2015	5431682	-	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
	00GG		Transport Related Contracts	23/04/2015	5431683		Revenue	CRT00359	J C EXECUTIVE MINIBUSES
			Transport Related Contracts	23/04/2015	5431684	-	Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire Shropshire			Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5430492 5423003	-	Revenue Revenue	CRD01209 CRD01209	BOULTONS OF SHROPSHIRE LTD BOULTONS OF SHROPSHIRE LTD
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423004	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire			Transport Related-Contracts	23/04/2015	5423017	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire			Transport Related-Contracts	23/04/2015	5423018	-	Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire			Transport Related-Contracts	23/04/2015	5434072	-	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434073		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire		· · · · ·	Transport Related-Contracts	23/04/2015	5434074	525.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432857	1,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432858	2,000.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430483	•	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire			Transport Related-Contracts	23/04/2015	5430484	-	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	υ0GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422999	1,352.60	Revenue	CRD03321	SGS D H & A M SANDS

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	otal Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422627	2,337.00	Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421765	4,243.20	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	23/04/2015	5421766	4,243.20	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421767		Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421768		Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421769	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421770		Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421771	,	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5421772		Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5430791 5430792	-	Revenue Revenue	CRD04374 CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN M H ELCOCK AND SON LTD TA ELCOCK REISEN
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430793	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430794		Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430795	-	Revenue	CRD04374	M H ELCOCK AND SON LTD TA ELCOCK REISEN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430796	4,031.04	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	23/04/2015	5430477	2,524.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430478	3,017.20	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430479	2,601.00	Revenue	CRD06323	HORROCKS BUS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430480	2,560.00	Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430481		Revenue	CRD06323	HORROCKS BUS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430482	-	Revenue	CRD06323	HORROCKS BUS LTD
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430812	•	Revenue	CRD09223	LONGMYND TRAVEL LTD
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430449	-	Revenue	CRD09223	LONGMYND TRAVEL LTD
· ·	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015 23/04/2015	5430450 5430451	-	Revenue Revenue	CRD09223 CRD09223	LONGMYND TRAVEL LTD LONGMYND TRAVEL LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5430451	-	Revenue	CRD09223	LONGMYND TRAVEL LTD
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5430454	-	Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422998	-	Revenue	CRD09223	LONGMYND TRAVEL LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431688	-	Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434070	-	Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432852	-	Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430445	2,040.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430446	3,570.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430447	3,468.00	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430448	•	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422635		Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422637	-	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421747	-	Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430818	-,	Revenue	CRD10972	C NEWTON
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423001	-	Revenue	CRD10972	C NEWTON
Shropshire		· · · ·	Transport Related Contracts	23/04/2015	5430441	-	Revenue		N C B MOTORS LTD N C B MOTORS 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	23/04/2015 23/04/2015	5430442 5430443		Revenue Revenue		N C B MOTORS LTD
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430444		Revenue		N C B MOTORS LTD
Shropshire		· ··	Transport Related-Contracts	23/04/2015	5428462		Revenue		R D & G OWEN
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430813	-	Revenue		R & B TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430815	-	Revenue		R & B TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422638	4,560.00	Revenue	CRD16442	R & B TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430819	3,080.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430485	2,800.00	Revenue	CRD16698	M & J TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430486	-	Revenue	CRD16698	M & J TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430487		Revenue		M & J TRAVEL
Shropshire		· ··	Transport Related-Contracts	23/04/2015	5422643	-	Revenue		M & J TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432816	-	Revenue		M & J TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432818	-	Revenue		M & J TRAVEL
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5422625	-	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire Shropshire		landa a caracteristic della contracte della co	Transport Related Contracts	23/04/2015	5422632 5422624		Revenue Revenue	CRD17363 CRD17986	VINCENT WINDSOR PRIVATE HIRE WORTHEN MOTORS
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5432830	-	Revenue	CRD17986 CRD17986	WORTHEN MOTORS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434056	-	Revenue	CRD17980 CRD22667	OWENS COACHES
Shropshire			Transport Related-Contracts	23/04/2015	5434057	-	Revenue	CRD22667	OWENS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5432849	-	Revenue		OWENS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5432850	-	Revenue		OWENS COACHES
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432851	-	Revenue	CRD22667	OWENS COACHES
Shropshire			Transport Related-Contracts	23/04/2015	5434036	-	Revenue	CRD25988	KNIGHTON TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432831	1,000.00	Revenue	CRD25988	KNIGHTON TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431692	2,360.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434063	2,565.00	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434064	1,570.80	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434065	3,042.66 Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434035	1,680.00 Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428473	1,020.00 Revenue	CRD55216	A J SHAKESPEARE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432853	2,860.00 Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432854	2,860.00 Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432855	2,672.40 Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432856	1,380.00 Revenue	CRD56747	BIRCH TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430816	3,060.00 Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430817	3,570.00 Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422648	3,135.00 Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423019	3,255.84 Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421750	2,600.00 Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5421751 5421752	3,600.00 Revenue	CRD62090	MAWLEY OAK CARACE LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5421753	3,700.00 Revenue 2,652.00 Revenue	CRD62090 CRD62090	MAWLEY OAK GARAGE LTD MAWLEY OAK GARAGE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432815	3,597.00 Revenue	CRD62351	DIXONS COACHES LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434077	612.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428470	3,200.00 Revenue	CRD68459	M & B MINI BUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428471	5,200.00 Revenue	CRD68459	M & B MINI BUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428472	2,800.00 Revenue	CRD68459	M & B MINI BUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432812	720.00 Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5421764	490.00 Revenue	CRD80423	JACK THORNTON
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428460	608.00 Revenue	CRD81007	ARMS CARS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423000	1,064.00 Revenue	CRD89083	S & M CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434033	450.00 Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432832	1,020.00 Revenue	CRD96888	ULTIMATE TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431687	4,554.00 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434067	3,971.00 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434068	3,781.00 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434069	3,553.00 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432807	3,849.40 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5431683	969.00 Revenue	CRT00359	J C EXECUTIVE MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433651	1,920.00 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434450	4,000.00 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432957	480.00 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432959	652.50 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5425173	2,430.00 Revenue	CRD06285 CRD06285	HOLLAND COACHES LTD HOLLAND COACHES LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5422940 5434449	2,870.00 Revenue 4,336.00 Revenue	CRD06283	E C PRICE & SON
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422971	4,780.00 Revenue	CRD12843 CRD16442	R & B TRAVEL
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425167	555.00 Revenue	CRD10442 CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426055	1,431.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426059	1,520.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426061	1,340.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432958	1,026.60 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428316	1,505.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428317	1,400.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432767	4,540.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432768	700.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432774	970.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5432776	888.00 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5432777	924.80 Revenue	CRD17363	VINCENT WINDSOR PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5430471	481.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433719	537.03 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434386	4,139.20 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434387	1,400.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5434475	1,860.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5434476	3,726.94 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434480	4,168.88 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433645	2,400.00 Revenue	CRD46377	COMET CARS 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 Transport Related-Contracts	23/04/2015	5433658 5434453	38.79 Revenue 1,487.50 Revenue	CRD46377 CRD46377	COMET CARS LIMITED COMET CARS LIMITED
	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5434453	3,808.00 Revenue	CRD46377 CRD46377	COMET CARS 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 Transport Related-Contracts	23/04/2015	5434454	860.00 Revenue	CRD46377 CRD46377	COMET CARS LIMITED COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5425176	1,360.00 Revenue	CRD54716	TONYS PRIVATE HIRE
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Direct Transport Costs	23/04/2015	5434471	3,087.20 Revenue	CRD54716 CRD54716	TONYS PRIVATE HIRE
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	23/04/2015	5428285	907.20 Revenue	CRD54716 CRD54716	TONYS PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428340	572.00 Revenue		A J SHAKESPEARE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015		2,640.00 Revenue		LADIES AUTO SCHOOL SERVICES
15.11 Op51111C 10000	1 Service Service Services Services Services Services and Full Support		20/04/2013	3-3-350	2,010.00 110.00	10000324	E.E. IS NOTO SCHOOL SERVICES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428299		Revenue	CRD60918	JEFF SHEPHERD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5428294	3,196.00		CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428295	3,700.00		CRD62244	WRIGHTS PRIVATE HIRE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428296	-	Revenue	CRD62244	WRIGHTS PRIVATE HIRE
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434383	1,400.00	Revenue	CRD62832	FIRST CALL TAXIS LTD
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5428247	2,200.00	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5428250	1,800.00		CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428251	-	Revenue	CRD68088	ACE TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434388		Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433713		Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433655		Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5432960 5433646		Revenue Revenue	CRD68272 CRD70978	CENTRAL TAXIS LTD MC TRAVEL
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	23/04/2015 23/04/2015	5428297	2,450.00		CRD70978	MC TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428297	-	Revenue	CRD70978	MC TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433517		Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432812		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428290	4,304.40		CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428291	2,980.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428292	1,585.00	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428243	4,304.40	Revenue	CRD73604	P E DAVIES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428244	•	Revenue	CRD73604	P E DAVIES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423022	,	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428293	1,400.00		CRD74191	SHROPSHIRE AIRPORT TRANSFERS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432773	-	Revenue	CRD74191	SHROPSHIRE AIRPORT TRANSFERS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432775	3,148.74		CRD74244	COUNTRY CARS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433688		Revenue	CRD76432	M THOMPSON
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428242 5432772		Revenue	CRD77266	JOHN RICHARDS
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	23/04/2015 23/04/2015	5432772 5434474	1,068.00 2,745.00		CRD77267 CRD78443	M & L TRAVEL A B & C A HUMPHRIES
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433514	-	Revenue	CRD79800	TRACYS TAXIS
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434384		Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/04/2015	5434472		Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433562	-	Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425171		Revenue	CRD81256	E J BLACK
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428286	1,052.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428312	640.00	Revenue	CRD81544	RODDY DORAN
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433709	920.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434544	836.00	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433648	990.00	Revenue	CRD83633	JACKIE HARRIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433708	3,760.00			S P JONES TA SPJ TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428241	2,080.80			S P JONES TA SPJ TAXIS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423028	-	Revenue	CRD84049	C R BEDDALL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422938		Revenue	CRD84049	C R BEDDALL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5434469 5434452	4,100.00		CRD88925	RML2418 LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015 23/04/2015	5434452 5428314	-	Revenue Revenue	CRD88925 CRD89083	RML2418 LTD S & M CARS LTD
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5426049	-	Revenue	CRD89083 CRD90218	MOHAMMAD KHAN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433711	-	Revenue	CRD90218	ACCESS CARS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433712	-	Revenue	CRD90254	ACCESS CARS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434447		Revenue	CRD90254	ACCESS CARS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433710	-	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5434448	1,318.00	Revenue	CRD93953	S D TRAVEL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433653	1,888.00	Revenue	CRD94049	RICHARD PRICE
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426051		Revenue	CRD94360	SEAN D JONES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5426056	-	Revenue		SEAN D JONES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5432769		Revenue	CRD94360	SEAN D JONES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433718		Revenue	CRD94414	ROYAL CARS
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5433650	-	Revenue	CRD94463	BISHOPS CASTLE TAXI
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5422931		Revenue	CRD94733	L E DUNCAN
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5422975		Revenue	CRD94988	CARL OLIVER
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Polated Contracts	23/04/2015	5433660 5433654		Revenue	CRD94988	CARL OLIVER
	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	23/04/2015 23/04/2015	5433654 5428330	-	Revenue Revenue	CRD96640 CRD96640	A T R TAXIS A T R TAXIS
	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	23/04/2015	5428330	-	Revenue	CRD96640	A T R TAXIS
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	23/04/2015	5428288	-	Revenue	CRD96640	A T R TAXIS
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428289	4,178.93			A T R TAXIS
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428252	-	Revenue		A T R TAXIS
Shropshire			Transport Related-Contracts	23/04/2015	5423026	-	Revenue		CLEE HILL GARAGE
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5423027		Revenue	CRD96888	ULTIMATE TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/04/2015	5428313	2,858.90		CRD96888	ULTIMATE TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5428249	3,530.00		CRT00359	J C EXECUTIVE MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/04/2015	5425175	770.00	Revenue	CRT00507	TEAKY'S TAXIS
	00GG	Children's and Education Services - Directorate	Premises Related-Rents	23/04/2015	5414839	2,065.00		CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	23/04/2015	5430907		Revenue	CRD95928	MHFA ENGLAND CIC
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5418617	7,079.00		CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5418618	6,871.58		CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents Third Party Payments-Private Contractors	23/04/2015	5419907 5432562	682.60 10,566.66	Revenue	CRD44375 CRD66918	SOUTH SHROPSHIRE HOUSING ASSOC NEW HORIZONS
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5432562 5432563	10,566.66		CRD66918	NEW HORIZONS NEW HORIZONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432564	10,566.66		CRD66918	NEW HORIZONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5416533	-9,642.90		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432565	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432567	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432568	10,850.00		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432569	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG		Third Party Payments-Private Contractors	23/04/2015	5432570	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432583	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
-	00GG		Third Party Payments Private Contractors	23/04/2015	5421210 5421211	13,714.20 2,450.00		CRT00716 CRT00716	OAKLEY HOUSE CHILDREN'S HOME
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5421211 5432560	2,450.00 10,566.66		CRD66918	OAKLEY HOUSE CHILDREN'S HOME NEW HORIZONS
	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	23/04/2015	5432560	,	Revenue	CRD66918	NEW HORIZONS
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432566	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	23/04/2015	5432571	10,566.66		CRD82539	KEYS EDUCATION & CARE LIMITED
	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	23/04/2015	5428674	1,101.84		CRD44823	WEST MERCIA SUPPLIES
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/04/2015	5431889	3,797.00	Revenue	CRD91550	CHESHIRE WEST & CHESTER COUNCIL
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/04/2015 23/04/2015	5434271 5434271		Revenue Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271	94.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/04/2015	5434271	30.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434271		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/04/2015	5434271		Revenue		COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/04/2015 23/04/2015	5434271 5433482		Revenue Revenue	CRD73780 TOP25182	COUNTY TRAINING HOLLINSWOOD IMP SABRINA TOURS LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/04/2015	5433482		Revenue Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5428893		Revenue	CRD11884	OXFORD UNIVERSITY PRESS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415305	-	Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	23/04/2015	5425612		Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/04/2015	5420955	1,055.00	Revenue	CRD52324	PRINCES
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415305		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG		Supplies And Services-Communications & Computing	23/04/2015	5415305		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/04/2015	5434508	50,000.00		CRD88365	BILL KENWRIGHT LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	23/04/2015	5415305		Revenue	CRD89440	ROYAL MAIL GROUP LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	23/04/2015 23/04/2015	5434333 5415305	-	Revenue Revenue	CRD99669 CRD89440	ALAN FIELD ASSOCIATES ROYAL MAIL GROUP LTD
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	23/04/2015	5414841		Revenue	CRD91838	NIPSTONE BOARDING KENNELLS
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/04/2015	5412879		Revenue	CRD98744	JOHN HANDLEY
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5416527	-	Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/04/2015	5416527		Revenue	CRD91024	M T WILDE PLANT SERVICES LTD
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	23/04/2015	5413331	700.00	Revenue	CRD12152	SHROPSHIRE WILDLIFE TRUST
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	23/04/2015	5409979	-	Revenue	CRD88408	NIGEL BRAMALL
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	23/04/2015	5432742	17,343.75		CRD74981	SEVERN CENTRE TRUST LTD
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/04/2015	5415605	1,382.50		CRD87952	CHIPSIDE LIMITED
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital Operating Accounts	23/04/2015	5420851		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
-	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	23/04/2015	5420855		Revenue	CRD22926	COMPASS MINERALS UK LIMITED
-	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/04/2015 23/04/2015	5414263 5414261	-	Revenue Revenue	CRD88432 CRT00722	MATTHEW KEMP MUNICIPAL SERVICES LTD GREENHOUSE LIMITED T/A GREENHOUS NISSAN
Shropshire		Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Contracts	23/04/2015	5414261		Revenue	CRD22667	OWENS COACHES
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015			Revenue		OWENS COACHES
F *		, C		, , , , , , , , , , , ,		22.30		•	•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	23/04/2015	5432848		Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related Contracts	23/04/2015	5432848		Revenue	CRD22667	OWENS COACHES
Shropshire	00GG	5 , 1	Transport Related-Contracts	23/04/2015	5432848		Revenue	CRD22667	OWENS COACHES
	00GG		Transport Related-Contracts	23/04/2015	5432848		Revenue	CRD22667	OWENS COACHES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433560		Revenue	CRD97325	ASP EXPRESS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5433529		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5433529		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5428311		Revenue	CRD03321	SGS D H & A M SANDS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434380		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433518		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5432959		Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
-	00GG 00GG	5 , 1	Transport Related-Direct Transport Costs	23/04/2015 23/04/2015	5433558 5433559	•	Revenue Revenue	CRD03156 CRD03156	DIAMOND CARS (TELFORD) LIMITED DIAMOND CARS (TELFORD) LIMITED
Shropshire Shropshire	00GG		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/04/2015	5430803		Revenue	CRD29695	BROSELEY CARS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5433656	-	Revenue	CRD55216	A J SHAKESPEARE
	00GG		Transport Related Direct Transport Costs	23/04/2015	5433529		Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433530		Revenue	CRD71028	BRIDGNORTH TAXIS
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433526		Revenue	CRD93932	WAYNE HALLAS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5433560	-	Revenue	CRD97325	ASP EXPRESS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5428336		Revenue	CRD03321	SGS D H & A M SANDS
	00GG		Transport Related-Direct Transport Costs	23/04/2015	5432763		Revenue	CRD94049	RICHARD PRICE
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434379	1,975.00	Revenue	CRD93932	WAYNE HALLAS
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433722	1,540.00	Revenue	CRT01631	RICHARDS TAXIS
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434382	1,600.00	Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433658		Revenue	CRD46377	COMET CARS LIMITED
	00GG	0 1	Transport Related-Direct Transport Costs	23/04/2015	5433562		Revenue	CRD80927	ONE TO 1 CARS OSWESTRY
-	00GG		Transport Related-Direct Transport Costs	23/04/2015	5433721	-	Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5434545		Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433567	-	Revenue	CRD90218	MOHAMMAD KHAN
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/04/2015	5433564	1,702.00		CRD90254	ACCESS CARS LTD
Shropshire Shropshire	00GG 00GG		Transport Related Direct Transport Costs	23/04/2015 23/04/2015	5430823 5430821	-	Revenue Revenue	CRD93953 CRD55216	S D TRAVEL A J SHAKESPEARE
	00GG		Transport Related-Direct Transport Costs Supplies And Services-Grants & Subscriptions	23/04/2015	5421746		Revenue	CRD10149	ARRIVA MIDLANDS LTD
	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5432819	-	Revenue	CRD16722	TANAT VALLEY COACHES
	00GG		Supplies And Services Grants & Subscriptions	23/04/2015	5432820		Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5432821	-	Revenue	CRD16722	TANAT VALLEY COACHES
	00GG	5 ,	Supplies And Services-Grants & Subscriptions	23/04/2015	5432822	-	Revenue	CRD16722	TANAT VALLEY COACHES
	00GG	·	Supplies And Services-Grants & Subscriptions	23/04/2015	5432823	-	Revenue	CRD16722	TANAT VALLEY COACHES
Shropshire	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5431691	3,500.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5430789	3,500.00	Revenue	CRD18382	YARRANTON BROS LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5430790	2,400.00	Revenue	CRD57126	CARADOC COACHES
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5430491	3,000.00	Revenue	CRD62090	MAWLEY OAK GARAGE LTD
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/04/2015	5428281	771.00	Revenue	CRD09389	LAKESIDE COACHES LTD
	00GG	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Grants & Subscriptions	23/04/2015	5428233	35,401.97	Revenue	CRD10064	MINSTERLEY MOTORS SERVICES LTD
-	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5428275		Revenue	CRD12354	BRYN MELYN LTD
-	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5428283	-	Revenue	CRD16722	TANAT VALLEY COACHES
-	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5428274	-	Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
-	00GG		Highways And Transport-Reconstruction	23/04/2015	5420251	•	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	23/04/2015	5420252		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD IMTECH TRAFFIC & INFRA UK LTD
-	00GG 00GG		Highways And Transport-Reconstruction Highways And Transport-Reconstruction	23/04/2015 23/04/2015	5420253 5420254	-	Revenue Revenue	CRD64358 CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG 00GG		Highways And Transport-Reconstruction Highways And Transport-Reconstruction	23/04/2015	5420254 5420256	-	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5420258		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG		Highways And Transport-Reconstruction	23/04/2015	5418710	-	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG		Highways And Transport-Reconstruction	23/04/2015	5418711	-	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
-	00GG		Highways And Transport-Reconstruction	23/04/2015	5418712		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
· ·	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418713		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
	00GG		Highways And Transport-Reconstruction	23/04/2015	5418714		Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418715	514.26	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418716	791.25	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/04/2015	5418717	4,729.42	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire	00GG		Highways And Transport-Reconstruction	23/04/2015	5418718	-	Revenue	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
	00GG		Supplies And Services-Grants & Subscriptions	23/04/2015	5416083		Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
· ·	00GG		Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
· ·	00GG		Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
· ·	00GG		Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550	2,517.87		CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
	00GG		Supplies And Services-Miscellaneous Expenses	23/04/2015	5425550		Revenue	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire Shropshire			Employees-Indirect Employee Expenses	23/04/2015	5415172		Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire	DDOU	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	23/04/2015	5433733	1,095.00	Revenue	CRD83729	SHROPSHIRE GAS

Body Name Body R	ef 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-Suspense	23/04/2015	5433706	1,600.00 Revenue	CRD95226	SC CLIENT PROPERTY IMP
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5434071	0.00 Revenue	CRD03156	DIAMOND CARS (TELFORD) LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5428893	0.00 Revenue	CRD11884	OXFORD UNIVERSITY PRESS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5420851	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5420855	0.00 Revenue	CRD22926	COMPASS MINERALS UK LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5428674	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5416346	0.00 Revenue	CRD64736	YHA (ENGLAND & WALES) LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5433529	0.00 Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5433733	0.00 Revenue	CRD83729	SHROPSHIRE GAS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	23/04/2015 23/04/2015	5415305 5430907	0.00 Revenue	CRD89440 CRD95928	ROYAL MAIL GROUP LTD MHFA ENGLAND CIC
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/04/2015	5416083	0.00 Revenue 0.00 Revenue	CRT02219	SHROPSHIRE CARPETS LIMITED
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433767	952.37 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433768	594.78 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433774	1,013.07 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433784	1,003.72 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433791	944.40 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433795	3,591.41 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433797	2,100.48 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433798	584.12 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433799	621.59 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433809	1,034.11 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	23/04/2015	5433810	561.81 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	23/04/2015	5433819	504.93 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	23/04/2015 23/04/2015	5433823 5433824	519.34 Revenue 703.30 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	23/04/2015	5433827	585.71 Revenue	ASC00005 ASC00005	COUNCIL TAX REFUNDS-BACS COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	23/04/2015	5433841	755.05 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433846	819.06 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433854	526.71 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433855	508.14 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433860	602.96 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/04/2015	5433909	1,155.60 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5425579	592.80 Capital	CRD04226	EME SCOTLAND
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421961	3,401.00 Capital	CRD22298	ROOFING CONSTRUCTION SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421020	796.35 Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5421021	530.90 Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/04/2015	5434001	3,443.07 Capital	CRD82177	A BATE BUILDING CONTRACTOR Itd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/04/2015	5432375	117,992.35 Capital	CRD88219	WILLMOTT DIXON CONSTRUCTION LIMITED
Shropshire 00GG Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated Public Health - Other	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	23/04/2015 23/04/2015	5418666 5410536	2,463.00 Revenue 360.00 Revenue	CRD76937 CRD63636	BEVAN BRITTAN LLP CLIENT ACCOUNT THE CAXTON SURGERY
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410536	220.00 Revenue		
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410574	400.00 Revenue	CRD63636	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5410574	110.00 Revenue	CRD63636	THE CAXTON SURGERY
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5429007	26,189.22 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	23/04/2015	5428931	52,408.19 Revenue	CRD95793	SHROPSHIRE COMMUNITY HEALTH NHS TRUST
Shropshire 00GG	Children's and Education Services - 0	Contingency/Other Capital-Operating Accounts	24/04/2015	5436617	800.00 Revenue	CRD86197	SCC CROWMOOR CP SCH IMP ACC
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5420205	5,000.00 Revenue	CRD95207	BUILDING DESIGN & RECREATION
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436579	1,638.00 Revenue	CRT02385	SWAN CABS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436580	1,078.00 Revenue	CRT02436	G F RATCLIFF
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436581	1,470.00 Revenue	CRT02436	G F RATCLIFF
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	24/04/2015	5431589	2,916.66 Revenue	CRT02705	LORD SEARCH & SELECTION
Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Employees-Indirect Employee Expenses	24/04/2015	5416605 5416606	720.00 Revenue	CRT02775 CRT02775	ONLINE TRAINING LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Central Services - Trading Services	Employees-Indirect Employee Expenses Premises Related-Rates	24/04/2015	5416606 5435786	1,375.00 Revenue 1,015.17 Revenue	RAT00019	ONLINE TRAINING LTD SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates Premises Related-Rates	24/04/2015 24/04/2015	5435787	1,746.09 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435788	899.42 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	24/04/2015	5435790	1,729.86 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/04/2015	5416340	1,825.95 Revenue	CRD87657	EDEN BROWN LTD
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/04/2015	5416338	1,081.89 Revenue	CRD94632	CARITAS RECRUITMENT LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/04/2015	5418662	1,730.00 Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	24/04/2015	5418663	2,523.00 Revenue	CRD97982	TERRY SMITH RENTAL
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/04/2015	5436574	589.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/04/2015	5430947	10,000.00 Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/04/2015	5430948	17,080.00 Revenue	CRD25130	OSWESTRY COMMUNITY ACTION
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/04/2015	5436576	1,564.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/04/2015	5436198	689.60 Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	24/04/2015	5435938	60.10 Revenue	CRD86530	IMAGE@WORK
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5420790	450.00 Revenue	CRT00860	ASHCROFT MAILING SOLUTIONS LTD

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	nue Supplier ID	Supplier Name
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5431581	84,494.96 Revenue	CRD50970	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5430475	2,600.42 Revenue	CRD99873	VODAFONE LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5413196	5,858.56 Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/04/2015	5413205	607.47 Revenue	CRD97605	WHISTL NORTH LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5434201	462.25 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5430645	1,715.00 Revenue	CRD76937	BEVAN BRITTAN LLP CLIENT ACCOUNT
Shropshire 00GG	Central Services - Trading Services	Premises Related-Water	24/04/2015	5435874	2,929.82 Revenue	CRD15533	SEVERN TRENT WATER LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5435873	756.72 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	69.15 Revenue	CRD86530	IMAGE@WORK
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	60.10 Revenue	CRD86530	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938	107.70 Revenue	CRD86530	IMAGE@WORK
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5435938 5435938	152.65 Revenue	CRD86530	
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Children's & Education Services - Other Strategic Functions	Supplies And Services-Clothing Uniform & Laundry	24/04/2015 24/04/2015	5435938 5414071	27.10 Revenue 570.00 Revenue	CRD86530 CRD79591	IMAGE@WORK PROTOCOL EDUCATION LTD
Shropshire 00GG Shropshire 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers Premises Related-Rates	24/04/2015	5435789	7,920.00 Revenue	RAT00019	SHROPSHIRE COUNCIL - NON DOMESTIC RATES
Shropshire 00GG	Children's and Education Services - Other Strategic Functions Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436625	2,394.00 Revenue	CRD12843	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436626	1,056.00 Revenue	CRD12843	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436627	1,852.50 Revenue	CRD12843	E C PRICE & SON
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436461	580.00 Revenue	CRD46377	COMET CARS LIMITED
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436209	975.80 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436630	1,022.40 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436631	1,280.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2015	5436632	1,166.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	24/04/2015	5436633	1,700.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436204	880.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436205	1,330.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436207	528.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436468	575.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436629	2,905.00 Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436200	321.22 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436465	940.20 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436211	1,280.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436578	1,640.00 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436460	2,528.40 Revenue	CRD90254	ACCESS CARS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/04/2015	5436466	4,780.00 Revenue	CRT00176	HAPPY DAYS COACHES
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	24/04/2015	5428126	819.00 Revenue	CRD80066	OCN WEST MIDLANDS REGION
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	24/04/2015	5413823	9,949.90 Revenue	CRD55048	MICRO PLUS COMPUTERS LIMITED
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	17.70 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	14.80 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436189	587.50 Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	23.40 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	72.00 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	114.35 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	76.20 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436189	587.50 Revenue	CRD67323	BRITISH COMPUTER SOCIETY
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2015	5436127	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	152.45 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/04/2015	5436127	3.66 Revenue	CRD73779	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436127	105.70 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5436127	19.50 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training Cultural Environmental Regulatory and Planning Services - Cultura and horitage	Supplies And Services Equipt Furn & Materials	24/04/2015	5436195 5438073	1,625.00 Revenue	CRT01261	PHD AUTO TECH LTD SHDEWSBLIDY & TELEODD CASH DEGISTED CO
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5428072 5425074	495.00 Revenue	CRD39345	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	24/04/2015	5435974 5436360	2,473.84 Revenue	CRD87424	WHITCHURCH TOWN COUNCIL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	24/04/2015	5436360 5436361	9,151.15 Revenue	CRD92744	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436361 5413338	1,100.54 Revenue	CRD92744	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery Promises Related-Repair & Maint General	24/04/2015	5413328 5415482	4,000.00 Revenue	CRD84927 CRD61766	THE ONTRAC AGENCY LTD M A CREATIVE LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/04/2015 24/04/2015	5415482 5415482	170.00 Revenue 360.00 Revenue	CRD61766 CRD61766	
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482 5415482	1,480.00 Revenue	CRD61766 CRD61766	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5415482	650.00 Revenue	CRD61766	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/04/2015	5434210	553.82 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5413843	1,405.84 Revenue	CRD98777	ENERGIZE SHROPSHIRE TELFORD & WREKIN
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/04/2015	5436634	220.00 Revenue	CRD38777	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	5.00 Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Equipt: Furn. & Materials	24/04/2015	5436634	0.83 Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	24/04/2015	5436634	3.33 Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	24/04/2015	5436634	8.33 Revenue	CRD11268	
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Equipt: Furn. & Materials	24/04/2015	5436634	13.32 Revenue	CRD11268	
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015		0.83 Revenue		
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Company Comp	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Supplies Description Company										- 11
Separation Column	Shropshire			Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Separation Company C	Shropshire			Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	3.74	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Supplies 1007	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634				COUNTY PUBLIC PROTECTION IMP AC
Separation Col.	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	9.99	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Property 1000 Property				Supplies And Services-Equipt. Furn. & Materials						COUNTY PUBLIC PROTECTION IMP AC
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Secondary Seco						5436634			CRD11268	
Secondary Seco	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	22.25	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Semportry	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5436634	36.98	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Servicionness Regulatory	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	24/04/2015	5436634	6.66	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Servication 1966 Neutralinant Regulatory Regulatory Services Supplies And Services Supplie	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	2.95	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Semplane Conf.	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436634	4.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Amorphage Marconness Regulatory - Regu	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	12.03	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Semportion Good Percentage A Semportion Supplies and Service S		00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634	5.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Sergelitation Sergelitatio	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Stroppline OSC Servicement & Regulatory - Regulator	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Stroppins GOC Sevicement & Regulation - Regulation	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	24/04/2015	5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Semplation OCC	-		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses			8.00	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
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Stropphine OCC Professional Segulatory - Regulatory Services Supplies And Services-Equip. Furn. & Materials 24/04/2015 543633 17.98 Revenue CR011288 COUNTY PUBLIC PROTECTION IMP AC Stropphine OCC				* *						
Stropphine DOCS Environment & Regulation - Regulatory Services Supplies And Services-Equipt, Furn. & Materials 24/04/2015 548664 16.00 Revenue CR011286 COUNTY PURLY PROTECTION IMP AC Supplies And Services-Equipt, Furn. & Materials 24/04/2015 548664 16.00 Revenue CR011286 COUNTY PURLY PROTECTION IMP AC CR011286 CR				* *						
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Shropshire 00GG Environment & Regulatory - R	Shropshire			Supplies And Services-Equipt. Furn. & Materials		5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses Sup	Shropshire			Supplies And Services-Equipt. Furn. & Materials		5436634			CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 24/04/2015 5436634 35.80 Revenue CRD11268 COUNTY PUBLIC PROTECTION IMP AC Supplies And Services-Miscellaneous Expenses 24/04/2015 5436634 31.11 Revenue CRD11268 COUNTY PUBLIC PROTECTION IMP AC Supplies And Services-Miscellaneous Expenses 24/04/2015 5436634 31.11 Revenue CRD11268 COUNTY PUBLIC PROTECTION IMP AC CRD11268 COUNTY PUBLIC PROT	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses		5436634	46.35	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 24/04/2015 5436634 31.11 Revenue CRD11268 COUNTY PUBLIC PROTECTION IMP AC Supplies And Services-Miscellaneous Expenses 24/04/2015 5415279 894.60 Revenue CRD87710 OSBORNE RICHARDSON LTD CRD87710 OSBORNE RICHARDS	Shropshire			Supplies And Services-Miscellaneous Expenses	24/04/2015	5436634	35.80	Revenue	CRD11268	COUNTY PUBLIC PROTECTION IMP AC
Shropshire 00GG Highways and Transport Services - Management & Support Services - Management &	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/04/2015				CRD11268	
Shropshire 00GG Highways and Transport Services - Management & Support Services Support Services - Management & Support Services Support Services - Management & Support Services - Management	Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/04/2015	5415279	894.60	Revenue	CRD87710	OSBORNE RICHARDSON LTD
Shropshire 00GG Highways and Transport Services - Management & Support Services Transport Related-Contracts 24/04/2015 5436031 230.00 Revenue CRD57126 CARADOC COACHES	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	24/04/2015	5436031	400.00	Revenue		
	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	24/04/2015	5436031	220.00	Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG Highways and Transport Services - Management & Support Services - Management &				·						
	Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436198	190.40	Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE

Body Name Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Rever	nue Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436199	1,188.00 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436575	576.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/04/2015	5436200	541.18 Revenue	CRD81930	MR T H HIGGINS (TAXI & MINIBUS SERVICE)
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/04/2015	5421108	587.50 Revenue	CRD89520	MARSTONS PUBS LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets Covernment Debtors	24/04/2015	5435879	0.00 Revenue	CRD69702 CRD94250	ACCESS MOBILITY SOLUTIONS
l ' l	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	24/04/2015 24/04/2015	5413794 5435880	0.00 Revenue 0.00 Revenue	CRD94250 CRD94263	CDEC LIMITED MEARS GROUP PLC
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434201	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434201	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/04/2015	5434210	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	799.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	1,194.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	185.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	598.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	135.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	98.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/04/2015	5431843	249.00 Capital	CRD61142	EDUCATION SALES LTD TA COMPUTER FACTORY
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/04/2015	5435879	3,480.25 Capital	CRD69702	ACCESS MOBILITY SOLUTIONS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/04/2015	5435880	741.05 Capital	CRD94263	MEARS GROUP PLC
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421011	550.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421012	550.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/04/2015	5421033	2,310.00 Capital	CRD78749	STOKES OF ENGLAND LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/04/2015	5434203	507.78 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/04/2015	5435808	1,498.87 Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	24/04/2015	5435808	108.28 Revenue	CRD76450	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT
Shropshire 00GG Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated Public Health - Other	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	24/04/2015 24/04/2015	5435808 5431879	112.37 Revenue 1,606.00 Revenue	CRD76450 CRT01034	INTEGRATED CARE SOLUTIONS (SHROPSHIRE)LT MID CHESHIRE HOSPITALS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/04/2015	5431880	813.00 Revenue	CRT01034 CRT01034	MID CHESHIRE HOSPITALS MID CHESHIRE HOSPITALS
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	24/04/2015	5431881	1,396.00 Revenue	CRT01034	MID CHESHIRE HOSPITALS
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416519	13,650.00 Revenue	CRD71724	C A TRAFFIC LTD
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/04/2015	5434360	208.56 Revenue	CRD75043	PHOENIX SOFTWARE LTD
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/04/2015	5434360	848.70 Revenue	CRD75043	PHOENIX SOFTWARE LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/04/2015	5438752	1,060.00 Capital	CRD96898	SHROPSHIRE ITC LTD
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/04/2015	5415337	717.78 Revenue	CRT02762	BLACK LANE C P SCHOOL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416383	3,650.00 Revenue	CRT02782	GREEN FUTURE BUILDING
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2015	5424901	950.00 Revenue	CRT02819	MISS RACHAEL BANKS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/04/2015	5433618	9,568.99 Revenue	TOP28800	MR A PATERSON
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5432558	15,249.85 Revenue	CRD86030	CONDOVER COLLEGE LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5421274	3,370.40 Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/04/2015	5421276	7,115.56 Revenue	CRD73282	ADELPHI CARE SERVICES LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/04/2015	5438721	696.00 Revenue		
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/04/2015	5438722	750.00 Revenue		CENTRAL TAXIS LTD
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/04/2015	5426985	613.52 Revenue	CRD06791	HAVE A CARE
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/04/2015	5438034 5422705	8,671.00 Revenue 1,161.60 Revenue	HOM01571 CRT02073	HILARY HOWELLS SEVEN RESOURCING LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	27/04/2015 27/04/2015	5436302	1,850.40 Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	27/04/2015	5436294	2,008.50 Revenue	CRD31053	NIGHTINGALES SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436283	532.50 Revenue	CRD32106	RADIS COMMUNITY CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	27/04/2015	5436303	551.88 Revenue	CRD51504	DRAYTON HOME CARE SERVICES LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436309	705.60 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436310	789.60 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436290	840.00 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436291	650.00 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436293	1,841.40 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/04/2015	5436284	714.00 Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2015	5426982	695.10 Revenue	CRD06791	HAVE A CARE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/04/2015	5426983	6,994.70 Revenue	CRD06791	HAVE A CARE
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/04/2015	5438535	276.76 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/04/2015	5438538	138.96 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415050	2,660.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415051	532.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415052	532.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415052	125.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	27/04/2015	5415053	3,192.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	27/04/2015	5415054 5415055	1,596.00 Revenue	CRD56358 CRD56358	STONE COMPUTERS LTD
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	27/04/2015 27/04/2015	5415055 5415055	532.00 Revenue 125.00 Revenue	CRD56358	STONE COMPUTERS LTD STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	27/04/2015	5415055 5415056	532.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415057	532.00 Revenue		STONE COMPUTERS LTD
Siliopsilie 0000	Central Services - Hauling Services	Supplies And Services-Communications & Computing	27/04/2015	541505/	332.00 nevenue	CVD30338	STONE CONFOLENS FID

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 Services	Supplies And Services-Communications & Computing	27/04/2015	5415058	532.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415058	125.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415049	1,422.24 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/04/2015	5415049	2,660.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/04/2015	5425614	1,478.02 Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/04/2015	5431571	485.00 Revenue	CRD59815	CAPITA TREASURY SOLUTIONS LIMITED
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/04/2015	5424695	476.37 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	27/04/2015 27/04/2015	5424897 5424898	682.43 Revenue 489.97 Revenue	CRD44823 CRD44823	WEST MERCIA SUPPLIES WEST MERCIA SUPPLIES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5421736	14,280.96 Revenue	CRD95722	THOMSON REUTERS
Shropshire 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services Equipe Turn: & Materials Supplies And Services-Catering	27/04/2015	5418729	339.09 Revenue	CRD33930	PAUL BENTLEY
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/04/2015	5418729	117.00 Revenue	CRD33930	PAUL BENTLEY
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5436566	663.00 Revenue	CRD15928	SIEMENS FINANCIAL SERVICES
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Employees-Other Supply Teachers	27/04/2015	5434437	570.00 Revenue	CRD79591	PROTOCOL EDUCATION LTD
Shropshire 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	27/04/2015	5430697	1,324.50 Revenue	CRD60733	AQA EDUCATION LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438451	1,035.90 Revenue	CRD03321	SGS D H & A M SANDS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438170	805.80 Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438167	1,862.00 Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438161	900.00 Revenue	CRD17986	WORTHEN MOTORS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438164	540.00 Revenue	CRD23890	BIBBY'S TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/04/2015	5438172	480.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	27/04/2015	5438163	900.00 Revenue 465.00 Revenue	CRD77161	O'GRADY'S PRIVATE HIRE
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/04/2015 27/04/2015	5438162 5438169	2,859.88 Revenue	CRD03156 CRD06323	DIAMOND CARS (TELFORD) LIMITED HORROCKS BUS LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/04/2015	5438169	3,230.00 Revenue	CRD06323 CRD09389	LAKESIDE COACHES LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438168	2,793.00 Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438458	1,275.00 Revenue	CRD25988	KNIGHTON TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438460	960.00 Revenue	CRD28498	JOHN'S TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438463	755.83 Revenue	CRD65198	WOODHOUSE PRIVATE HIRE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438462	624.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438727	1,406.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438728	1,073.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438729	900.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438730	644.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438731	1,930.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438734	588.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	27/04/2015 27/04/2015	5438735 5438457	2,128.00 Revenue 688.00 Revenue	CRD68272 CRD68272	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	27/04/2015	5438542	1,896.20 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438543	1,680.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438544	2,361.60 Revenue		JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438545	555.00 Revenue	1	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438452	478.80 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438454	471.80 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438455	1,176.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438464	1,600.00 Revenue	CRD78443	A B & C A HUMPHRIES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/04/2015	5438461	750.00 Revenue	CRT00729	A RASHID
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438036	3,124.80 Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/04/2015	5438037	2,249.85 Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students Transfer Payments Pupils & Students	27/04/2015	5438038	3,654.00 Revenue	NUS00071	LITTLE OWLS (BROSELEY)
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Advisory Children's and Education Services - Directorate	Transfer Payments-Pupils & Students	27/04/2015 27/04/2015	5438039 5433620	2,959.74 Revenue 555.96 Revenue	NUS00071 CRD55817	LITTLE OWLS (BROSELEY) TEACHERS PENSIONS
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Directorate Children's and Education Services - Music	Employees-Teaching Staff Employees-Teaching Staff	27/04/2015	5433620	211.00 Revenue	CRD55817 CRD55817	TEACHERS PENSIONS TEACHERS PENSIONS
Shropshire 00GG	Children's and Education Services - Music Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/04/2015	5431893	34,263.22 Revenue	CRD53817	WREXHAM COUNTY BOROUGH COUNCIL
Shropshire 00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/04/2015	5438342	3.54 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	27/04/2015	5438342	14.72 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/04/2015	5438342	145.50 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	5.37 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	288.60 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5438342	153.24 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	27/04/2015	5438342	55.40 Revenue	CRD81300	CONNEXIONS SHREWSBURY IMP
Shropshire 00GG	Children's and Education Services - Youth	Employees-Support Staff	27/04/2015	5433620	760.90 Revenue	CRD55817	TEACHERS PENSIONS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	314.50 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	2,510.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828	430.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/04/2015	5426828	50.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/04/2015	5426828 5426828	87.30 Revenue	CRD50761 CRD50761	CITY & GUILDS CITY & GUILDS
Shropshire 00GG Shropshire 00GG	County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	27/04/2015 27/04/2015	5426828	1,914.00 Revenue 782.42 Revenue		SRS ELECTRICAL CONTRACTORS LTD
Siliopaille 10000	Contains, Environmental, Negalatory and Hamming Services - Culture and Hentage	remises helated-it & ivi Froperty Folicy Group	27/04/2015	3421331	702.42 Nevellue	CND34000	SHE LELCTRICAL CONTRACTORS LID

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/04/2015	5432978	2,998.00 Revenue	CRD59734	W F HOWES LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416075	2,721.29 Revenue	CRD88463	LIONS GATE UK LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416076	521.45 Revenue	CRD88463	LIONS GATE UK LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416077	452.67 Revenue	CRD88463	LIONS GATE UK LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	27/04/2015 27/04/2015	5438258 5438259	7,905.98 Revenue 2,815.00 Revenue	CRD62496 CRD92619	MOUCHEL LIMITED HAYMARKET MEDIA GROUP
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	27/04/2015	5426534	716.00 Revenue	CRD92019 CRD99348	COMPUTERS UNLIMITED
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/04/2015	5414138	5,974.60 Revenue	CRD97859	S D VAUGHAN & SON
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/04/2015	5434468	19,910.62 Revenue	CRD97994	HAGS-SMP LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	27/04/2015	5433746	1,317.98 Revenue	RAT00018	SHROPSHIRE COUNCIL - COUNCIL TAX ONLY
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/04/2015	5416096	65,515.00 Revenue	CRD99253	BRIDGNORTH ENDOWED SCHOOL
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2015	5414253	848.00 Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2015	5414254	600.00 Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	27/04/2015 27/04/2015	5438535 5438538	471.24 Revenue 83.37 Revenue	CRD68272 CRD77164	CENTRAL TAXIS LTD JEFF'S TAXIS & MINIBUSES
Shropshire 00GG 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	27/04/2015	5438538	704.03 Revenue	CRD77164 CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2015	5438451	359.10 Revenue	CRD03321	SGS D H & A M SANDS
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/04/2015	5438541	800.00 Revenue	CRD94733	L E DUNCAN
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	27/04/2015	5438221	899.50 Revenue	CRD68007	THE FRIENDLY TRANSPORT SERVICE (SHROPS)
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/04/2015	5416522	525.00 Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/04/2015	5413842	518.79 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/04/2015	5414338	29.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services Grants & Subscriptions	27/04/2015	5414338	165.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG Shropshire 00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/04/2015 27/04/2015	5414338 5414338	263.60 Revenue 135.00 Revenue	CRD93547 CRD93547	REVIIVE REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/04/2015	5414338	135.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/04/2015	5414338	336.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	27/04/2015	5414338	3.50 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/04/2015	5438213	589.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	27/04/2015	5438507	1,840.00 Revenue	CRD83320	THE RAVEN HOTEL
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	27/04/2015	5438508	1,800.00 Revenue	CRD93610	OAKBANK BED & BREAKFAST
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2015	5438505	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/04/2015	5415049	0.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Contingency/Other Capital-Operating Accounts	27/04/2015 27/04/2015	5413842 5310729	0.00 Revenue 15,965.42 Revenue	CRD93547 ASC00006	REVIIVE NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Construction/Conver	27/04/2015	5421022	1,061.80 Capital	CRD09824	LOCSAFE SECURITY SYSTEMS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/04/2015	5438357	3,453.75 Capital	CRD44375	SOUTH SHROPSHIRE HOUSING ASSOC
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2015	5436436	1,000.00 Revenue	CRD82756	SARAH REID
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2015	5439617	0.00 Revenue	CRD84837	BOB JOHNSON ENGINEERS LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/04/2015	5439617	906.00 Capital	CRD84837	BOB JOHNSON ENGINEERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2015	5436434	500.00 Revenue	1	NANDINI DUTTA
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	28/04/2015	5416602	2,500.00 Revenue	CRD99969	THE NATIONAL AUTISTIC SOCIETY
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Miscellaneous Expenses	28/04/2015 28/04/2015	5416603 5439592	2,500.00 Revenue 3,495.00 Revenue	CRD99969 CRT02616	THE NATIONAL AUTISTIC SOCIETY ADAS UK LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	28/04/2015	5439323	1,095.09 Revenue	CRT02610	LANGTREE LAND AND PROPERTY PLC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	28/04/2015	5439983	3,631.43 Revenue	CRT02670	ORANGE GROVE FOSTERCARE LIMITED
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2015	5439997	1,020.00 Revenue	CRT02715	ALLENDALE SPECIALIST DAY CARE CENTRE
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2015	5436433	500.00 Revenue	CRT02776	MR MATTHEW CORBETT-JONES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439524	320.00 Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439524	480.00 Revenue	CRT02781	IAN MONSCHKE T/A JEZ CAR'Z
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/04/2015	5418384	450.00 Revenue	CRT02786	EDGE ANALYTICS LTD
Shropshire 00GG Shropshire 00GG	County Training trading account - Training Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/04/2015 28/04/2015	5428856 5433634	475.00 Revenue 1,242.00 Revenue	CRT02830 CRT02839	NASUS MECHANICAL HANDLING YSGOL PENYSARN SCHOOL FUNDS
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/04/2015 28/04/2015	5433634	1,242.00 Revenue	CRT02839 CRT02858	REBECCA VAUGHAN
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/04/2015	5439717	2,583.40 Revenue	CRT02858	EMMA MORTIMER
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439718	2,724.20 Revenue	CRT02869	FRANCES PEARSON
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/04/2015	5372838	570.00 Revenue	TOP26783	CLIFFDALE LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439233	1,500.00 Revenue	TOP28904	SPARKLES BEAUTIQUE
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	28/04/2015	5426079	448.25 Revenue	CRD41848	CLOCKWORK ORG LTD T/A TRAVAIL EMPL GRP
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/04/2015	5440011	831.68 Revenue	CRT00672	VISION HOMES ASSOCIATION
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	28/04/2015	5416639	2,592.30 Revenue	CRD90609	UOW CORPORATE SERVICES LTD
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Employees-Indirect Employee Expenses	28/04/2015 28/04/2015	5440007 5439083	802.70 Revenue 882.00 Revenue	CRD78142 CRD60837	NEW DAWN CARE LTD SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	28/04/2015	5439083	1,008.00 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439085	630.00 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439088	617.40 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439144	5,835.12 Revenue	CRD67607	PRESTIGE NURSING LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421692	1,589.01 Revenue	CRD85563	RADFIELD HOMECARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421693	1,267.00 Revenue	CRD85563	RADFIELD HOMECARE LTD

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439081	512.82 Revenue	CRD92173	KARE PLUS LTD (WEST MIDLANDS)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439115	996.11 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5439116	594.00 Revenue	CRD94923	BATTLEFIELD HEALTHCARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5436142	663.60 Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421679	951.90 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421679	61.43 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421679	131.94 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421680	1,453.17 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421680	113.56 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	28/04/2015	5421680	201.43 Revenue	CRD99804	NHS SHROPSHIRE CCG
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/04/2015	5434882	2,116.87 Revenue	CRD96652	NORTH SHROPSHIRE HOME CARE LTD
Shropshire 00GG Shropshire 00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	28/04/2015 28/04/2015	5439362 5415455	950.00 Revenue 758.52 Revenue	CRD80645 CRD95070	NORTHGATE INFORMATION SOLUTIONS PRS FOR MUSIC
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	28/04/2015	5430455	20,459.80 Revenue	CRD73010	BT GLOBAL SERVICES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	28/04/2015	5430455	337.59 Revenue	CRD73010 CRD73010	BT GLOBAL SERVICES BT GLOBAL SERVICES
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5415101	640.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5415102	6,400.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Communications & Computing Supplies And Services-Communications & Computing	28/04/2015	5415102	640.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5415103	321.00 Revenue	CRD56358	STONE COMPUTERS LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5431448	20,015.44 Revenue	CRD57092	ORACLE CORPORATION UK LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5420787	2,141.88 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2015	5440082	2,554.00 Revenue	CRD81550	K J GLAZING SERVICES LTD
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/04/2015	5440174	545.20 Revenue	CRD91662	BID GROUP (BOLTON INDUSTRIAL DOORS)
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/04/2015	5428655	24,812.11 Revenue	CRD66202	ADVANCED BUSINESS SOLUTIONS
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/04/2015	5440050	736.98 Revenue	CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/04/2015	5440158	548.31 Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419859	135.00 Revenue	CRD88794	ACME FACILITIES GROUP LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5419857	579.99 Revenue	CRD77829	ABRAXAS CATERING EQUIPMENT LTD
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/04/2015	5421079	668.00 Revenue	CRD58632	WPG LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439534	1,080.00 Revenue	CRD06617	W G HOWELLS & CO
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/04/2015	5439500	1,700.00 Revenue		E C PRICE & SON
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/04/2015	5439501	2,900.00 Revenue		M & J TRAVEL
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	28/04/2015 28/04/2015	5439525 5439502	1,528.00 Revenue 1,940.00 Revenue	CRD16698 CRD57126	M & J TRAVEL CARADOC COACHES
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/04/2015	5439502	1,970.00 Revenue	CRD57126 CRD62090	MAWLEY OAK GARAGE 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	28/04/2015	5439523	3,100.00 Revenue	CRD62090 CRD68459	M & B MINI BUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439503	720.00 Revenue	CRD71028	BRIDGNORTH TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439529	693.60 Revenue	CRD71028	BRIDGNORTH TAXIS BRIDGNORTH TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439521	1,248.40 Revenue	CRD71028	O'GRADY'S PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439531	456.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439498	1,392.30 Revenue	CRD94536	LONGMYND LIMO & PRIVATE HIRE
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439495	3,876.00 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439496	3,762.00 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439497	3,456.00 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439533	640.00 Revenue	CRD06617	W G HOWELLS & CO
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439489	960.00 Revenue	CRD09223	LONGMYND TRAVEL LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439519	2,731.05 Revenue	CRD09389	LAKESIDE COACHES LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439527	3,800.00 Revenue	CRD12354	BRYN MELYN LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439528	3,400.00 Revenue	CRD12354	BRYN MELYN LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439518	529.40 Revenue	CRD36431	M H OWEN
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439526	4,370.00 Revenue	CRD57126	CARADOC COACHES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439530	1,100.00 Revenue	CRD61867	SHAWBURY TAXIS
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439532	1,400.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439535	1,260.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439538	471.20 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439539	696.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439490	-,	Revenue	CRT00176	HAPPY DAYS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439491	,	Revenue	CRT00176	HAPPY DAYS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439492	-	Revenue	CRT00176	HAPPY DAYS COACHES HAPPY DAYS COACHES
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	28/04/2015 28/04/2015	5439493 5439494	-	Revenue Revenue	CRT00176 CRT00176	HAPPY DAYS COACHES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439662	-	Revenue	CRD68272	CENTRAL TAXIS LTD
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439663		Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439666	-	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439664	2,380.00	Revenue	CRD86137	BEARDMORE TRAVEL SERVICES LIMITED
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/04/2015	5439661	1,016.00	Revenue	CRD94724	PAUL WESTON
	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	28/04/2015	5440156		Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
	00GG		Supplies And Services-Grants & Subscriptions	28/04/2015	5433983		Revenue	CRD98532	BASCHURCH PRE-SCHOOL GROUP
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/04/2015	5434176		Revenue	CRD60736	SALLY TONGE LIMITED
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	28/04/2015	5433573		Revenue	CRD85983	CAPITA BUSINESS SERVICES LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses Third Porty Poymonts Private Contractors	28/04/2015	5428990	-	Revenue	CRD84535 CRD79506	CORE ASSETS CONSULTANCY & RESOURCING LTD
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/04/2015 28/04/2015	5439980 5439986	-	Revenue Revenue	CRD79506 CRD82484	OVERLEY HALL SCHOOL LTD YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
		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	28/04/2015	5439987	18,821.43		CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/04/2015	5439988	-	Revenue	CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/04/2015	5439989	18,821.43		CRD82484	YOUNG OPTIONS COLLEGE LTD T/A FAMILY OPT
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/04/2015	5439981	21,930.27		CRD83203	REFLEXION CARE GROUP LIMITED
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/04/2015	5439979	42,588.25	Revenue	CRD79506	OVERLEY HALL SCHOOL LTD
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/04/2015	5428128	4,340.00	Revenue	CRD83500	OSWESTRY SCHOOL
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/04/2015	5428345		Revenue	CRT00786	3 4 5 NURSERY
	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/04/2015	5440102		Revenue	CRD87241	GEORGE BIRCHALL SERVICE LTD
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563 5439563		Revenue Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/04/2015 28/04/2015	5426863		Revenue	CRD73780 CRD92830	SHROPSHIRE COUNTY TRAINERS
			Supplies And Services Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563	4.20	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5426863	166.50	Revenue	CRD92830	SHROPSHIRE COUNTY TRAINERS
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563		Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Communications & Computing	28/04/2015	5430587	-	Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
		, , , ,	Premises Related-Repair & Maint. General Premises Related-Cleaning Costs	28/04/2015 28/04/2015	5424861 5428851		Revenue Revenue	CRD85579	SHROPSHIRE VENDING SERVICES BUSY BEE CLEANING LTD
Shropshire		County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	28/04/2015	5428851		Revenue	CRD77120	BUSY BEE CLEANING LTD
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	28/04/2015	5424861		Revenue		SHROPSHIRE VENDING SERVICES
-		County Training trading account - Training	Premises Related-Repair & Maint. General	28/04/2015	5430589		Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	28/04/2015	5426804		Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/04/2015	5439563	63.00	Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5424782	445.00	Revenue	CRD82669	EBF SMART INPRINT LTD
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5424782		Revenue	CRD82669	EBF SMART INPRINT LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/04/2015	5440187		Revenue	CRT01152	MATRIX CONTROL SOLUTIONS LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/04/2015	5440031		Revenue	CRD14706	R M W ELECTRICAL SERVICES LTD
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	28/04/2015 28/04/2015	5418590 5418591	-	Revenue Revenue	CRD87775 CRD87775	MATTHEW CLARK WHOLESALE LTD MATTHEW CLARK WHOLESALE LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	28/04/2015	5440066		Revenue	CRD67773	SHROPSHIRE COOLING SERVICES LTD
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/04/2015	5439315		Revenue	CRD82065	NPOWER
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/04/2015	5439147		Revenue	CRD98094	SERCO
Shropshire			Third Party Payments-Other Agencies	28/04/2015	5439147	-	Revenue	CRD98094	SERCO
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/04/2015	5439147	25,133.12	Revenue	CRD98094	SERCO
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/04/2015	5439147	87,922.68	Revenue	CRD98094	SERCO
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/04/2015	5439147	-	Revenue	CRD98094	SERCO
Shropshire			Supplies And Services-Grants & Subscriptions	28/04/2015	5416097	-	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST
Shropshire			Supplies And Services-Grants & Subscriptions	28/04/2015	5416097	-	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST
Shropshire Shropshire			Supplies And Services-Grants & Subscriptions	28/04/2015	5416097 5416097	-	Revenue	CRT00644	SHREWSBURY ACADEMIES TRUST
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	28/04/2015 28/04/2015	5416097 5433467	-	Revenue Revenue	CRT00644 CRD08730	SHREWSBURY ACADEMIES TRUST KEYCRAFT
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	28/04/2015	5433467		Revenue	CRD89053	J C & M W SUCKLEY
Shropshire			Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5431597	-	Revenue	CRD93859	SHAWCITY LTD
Shropshire		Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	28/04/2015	5428995		Revenue	1	WEST MERCIA ENERGY
Shropshire			Transport Related-Direct Transport Costs	28/04/2015	5439694		Revenue		CENTRAL TAXIS LTD
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Body Name Body Re	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/R	evenue Supplier ID	Supplier Name
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/04/2015	5439694	285.16 Revenue	CRD68272	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/04/2015	5439694	132.55 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/04/2015	5415169	589.00 Revenue	CRD85033	SHREWSBURY SECURITY SERVICES
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/04/2015	5428657	132,962.33 Revenue	CRD97442	WEST MERCIA ENERGY
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2015	5432061	0.00 Revenue	CRD16442	R & B TRAVEL
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2015	5430455	0.00 Revenue	CRD73010	BT GLOBAL SERVICES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2015	5418590	0.00 Revenue	CRD87775	MATTHEW CLARK WHOLESALE LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/04/2015	5420787	0.00 Revenue	CRD89440	ROYAL MAIL GROUP LTD
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	28/04/2015 28/04/2015	5416639 5431809	0.00 Revenue 0.00 Revenue	CRD90609 CRD99543	UOW CORPORATE SERVICES LTD ALLIANCE IN PARTNERSHIP LIMITED
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439446	525.25 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439447	2,122.65 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439448	1,173.10 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439450	3,477.17 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439451	564.45 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439452	653.64 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439453	1,579.82 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439454	3,014.08 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439467	2,040.14 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439455	1,059.00 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	28/04/2015	5439457	3,354.57 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	28/04/2015	5439458 5439450	1,685.40 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	28/04/2015 28/04/2015	5439459 5439460	651.42 Revenue 26,408.96 Revenue	ASC00006 ASC00006	NNDR REFUNDS - BACS NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439462	11,437.87 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439463	592.40 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	28/04/2015	5439464	528.96 Revenue	ASC00006	NNDR REFUNDS - BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2015	5418671	7,498.00 Capital	CRD98536	UK FLOOD BARRIERS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2015	5418672	11,607.00 Capital	CRD98536	UK FLOOD BARRIERS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/04/2015	5420450	116,447.78 Capital	CRD64358	IMTECH TRAFFIC & INFRA UK LTD
Shropshire 00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/04/2015	5426803	2,200.00 Revenue	CRD70920	CUT AND PASTE LTD T/A COMLOGIC
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	29/04/2015	5419700	2,461.34 Revenue	CRT00561	THE PRIORY SCHOOL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440855	8,320.00 Revenue	CRT02494	CEN GROUP LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/04/2015	5439618	10,526.36 Revenue	CRT02801	UNITY RESIDENTIAL CARE
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5440915	0.00 Revenue	CRD11486	MEOLE BRACE SCHOOL IMPREST AC
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/04/2015	5440795	1,386.36 Revenue	CRD75397 CRD97364	NSL LTD T/A NSL CARE SERVICES
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	29/04/2015 29/04/2015	5431411 5431410	5,333.33 Revenue 10,740.82 Revenue	CRD97364 CRD97364	PEOPLE2PEOPLE SHROPSHIRE COMM INT CO PEOPLE2PEOPLE SHROPSHIRE COMM INT CO
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	29/04/2015	5436005	9,670.55 Revenue	CRD95298	TAILORED CARE LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/04/2015	5439621	471.41 Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair &Maint. Grounds	29/04/2015	5439622	471.43 Revenue	CRD08732	
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/04/2015	5439243	323.32 Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/04/2015	5439243	134.50 Revenue	CRD81964	THE NOISY DRINKS COMPANY LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2015	5440850	1,100.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2015	5440851	3,218.60 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2015	5440849	1,584.00 Revenue	CRD80137	CONCORDE TRAVEL OF SHREWSBURY
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2015	5440786	1,020.00 Revenue	CRD10972	C NEWTON
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/04/2015	5440783	1,085.00 Revenue	CRD68272	CENTRAL TAXIS LTD
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	29/04/2015	5440793 5440790	2,297.20 Revenue	CRD75397	NSL LTD T/A NSL CARE SERVICES JEFF'S TAXIS & MINIBUSES
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	29/04/2015 29/04/2015	5440790 5440791	3,890.00 Revenue 1,119.40 Revenue	CRD77164 CRD77164	JEFF'S TAXIS & MINIBUSES JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/04/2015	5440791 5440792	3,320.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	29/04/2015	5431693	418.42 Revenue	CRD87772	STORAGE KING
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	29/04/2015	5420304	2,005.00 Revenue	CRD98571	SILVER FOX TRAINING LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	29/04/2015	5421741	690.00 Revenue	CRD90232	SOFTWARE SCULPTORS LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	29/04/2015	5428069	44,129.16 Revenue	CRD80317	YSS LTD
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	29/04/2015	5420461	2,230.00 Revenue	CRD97543	NEWSTART NETWORKS CIC
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	29/04/2015	5440643	818.83 Revenue	CRD82065	NPOWER
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	29/04/2015	5440643	56.00 Revenue	CRD82065	NPOWER
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	29/04/2015	5438642	802.53 Revenue	CRD99468	WRIXON SECURITY SERVICES LIMITED
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	29/04/2015	5439627	69,250.50 Revenue	CRD79314	WORCESTERSHIRE COUNTY COUNCIL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	29/04/2015	5416051	2,168.99 Revenue	CRD82271	MADELEY ACADEMY TRUST LTD
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	29/04/2015	5432546 5440739	5,000.00 Revenue	CRD38433 CRD73781	SHROPSHIRE YOUTH ASSOCIATION COUNTY TRAINING LUDLOW IMPREST
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/04/2015 29/04/2015	5440739 5440739	11.00 Revenue 18.50 Revenue	CRD73781 CRD73781	COUNTY TRAINING LUDLOW IMPREST COUNTY TRAINING LUDLOW IMPREST
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739 5440739	195.70 Revenue	CRD73781	COUNTY TRAINING LODLOW IMPREST COUNTY TRAINING LUDLOW IMPREST
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739	50.00 Revenue	CRD73781	COUNTY TRAINING EDDLOW IMPREST
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739	71.20 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015		79.00 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
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sody Name Body Re	Service Area Categorisation	Expense Type	Payment Date	ransaction Ref	Total Amount Capital/Rever	ue Supplier ID	Supplier Name
hropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739	39.40 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
ropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2015	5440739	14.28 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
ropshire 00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	29/04/2015	5440739	10.00 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
nropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/04/2015	5440739	3.85 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
hropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/04/2015	5440739	32.80 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
hropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739	10.28 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
•		1		5440739		CRD73781	
·	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015		11.80 Revenue		COUNTY TRAINING LUDLOW IMPREST
hropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/04/2015	5440739	5.80 Revenue	CRD73781	COUNTY TRAINING LUDLOW IMPREST
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related-Rates	29/04/2015	5424799	11,585.50 Revenue	CRD97401	TELFORD & WREKIN COUNCIL (NNDR)
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/04/2015	5432893	36,906.00 Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/04/2015	5408574	746.27 Revenue	CRD60214	BERTRAM TRADING LIMITED
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/04/2015	5408555	2,625.00 Revenue	CRD72337	OPEN OBJECTS SOFTWARE LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/04/2015	5440661	2,206.48 Revenue	CRD30070	SHREWSBURY COLLEGE OF ARTS & TECHNOLOGY
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/04/2015	5419812	1,074.90 Revenue	CRD93690	PHILPOTTS SHREWSBURY LIMITED
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/04/2015	5421742	2,200.00 Revenue	CRD94598	BE BOLD MEDIA LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/04/2015	5421742	13.45 Revenue	CRD94598	BE BOLD MEDIA LTD
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/04/2015	5421742	150.00 Revenue	CRD94598	BE BOLD MEDIA LTD
hropshire 00GG		Premises Related-Repair & Maint. General	29/04/2015	5434459	875.68 Revenue	CRD90836	P & S EDWARDS
•	Cultural, Environmental, Regulatory and Planning Services - Open spaces	· ·					
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/04/2015	5434460	980.70 Revenue	CRD90836	P & S EDWARDS
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	29/04/2015	5438424	-636.16 Revenue	CRD44823	WEST MERCIA SUPPLIES
hropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	29/04/2015	5439567	2,265.25 Revenue	CRD93018	MAYFIELD ASSET & PROPERTY MANAGMENT LTD
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2015	5439932	627.34 Revenue	CRD94360	SEAN D JONES
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2015	5439932	13.64 Revenue	CRD94360	SEAN D JONES
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2015	5439932	40.92 Revenue	CRD94360	SEAN D JONES
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2015	5439930	964.00 Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
hropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/04/2015	5440960	1,400.00 Revenue	CRD72889	K M OWEN
hropshire 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440863	1,100.60 Revenue	CRD01209	BOULTONS OF SHROPSHIRE LTD
hropshire 00GG		1			4,027.50 Revenue	CRD01209	
·	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440864	•		BOULTONS OF SHROPSHIRE LTD
hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440856	9,282.00 Revenue	CRD12354	BRYN MELYN LTD
hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440857	1,893.58 Revenue	CRD12354	BRYN MELYN LTD
hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440858	2,210.00 Revenue	CRD12354	BRYN MELYN LTD
hropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	29/04/2015	5440860	2,863.16 Revenue	TOP26092	SHREWSBURY DIAL A RIDE
hropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	29/04/2015	5440861	2,558.14 Revenue	TOP26092	SHREWSBURY DIAL A RIDE
hropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	29/04/2015	5440862	2,845.76 Revenue	TOP26092	SHREWSBURY DIAL A RIDE
hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440852	1,877.70 Revenue	CRD09389	LAKESIDE COACHES LTD
hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440853	978.45 Revenue	CRD09389	LAKESIDE COACHES LTD
•	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	29/04/2015	5440859	3,250.00 Revenue	CRD12354	BRYN MELYN LTD
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hropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/04/2015	5440854	3,601.91 Revenue	CRD50889	BENNETTS TRAVEL (CRANBERRY) LTD
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5439629	1,114.89 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5439630	1,061.60 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5439631	1,590.55 Revenue	CRD86012	MERES AND MOSSES HOUSING ASSOCIATION
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5439632	1,191.71 Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5439633	1,084.85 Revenue	RAT00021	OSWESTRY HOUSING SPECIAL RENT
hropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	29/04/2015	5440729	1,925.00 Revenue	CRD83320	THE RAVEN HOTEL
hropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/04/2015	5436387	68,823.58 Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION
hropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/04/2015	5436386	184,025.00 Revenue	GSP00021	SEVERNSIDE HOUSING
hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5439621	0.00 Revenue	CRD08732	CHUBB FIRE & SECURITY LTD
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hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5434188	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5426632	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5434231	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
hropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	29/04/2015	5439838	0.00 Revenue	CRD55034	STONELEIGH CONSULTANCY LTD
hropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/04/2015	5439564	7,270.74 Revenue	CRT01932	SHREWSBURY BUSINESS IMPROVEMENT DIST LT
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	29/04/2015	5439838	5,781.27 Capital	CRD55034	STONELEIGH CONSULTANCY LTD
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/04/2015	5440614	4,865.52 Capital	TOP25971	ALISTER WRIGHT LTD BUILDERS
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2015	5439566	900.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2015	5439104	28,817.49 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2015	5439104	12,687.23 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
		Contingency/Other Capital-Capital - Construction/Conver	29/04/2015	5439104	332.00 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
hropshire 00GG	None BVACOP - Capital				•		
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/04/2015	5439104	27,454.44 Capital	CRT00039	SHROPSHIRE TOWNS & RURAL HOUSING LTD
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	29/04/2015	5439574	1,302.74 Revenue	ASC00007	RENT REFUNDS - BACS
hropshire 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/04/2015	5428994	853.00 Revenue	CRD72375	MDT REPROGRAPHICS LTD
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/04/2015	5424860	6,304.80 Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
hropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/04/2015	5424847	3,509.41 Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
hropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	30/04/2015	5420788	5,286.55 Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
hropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	30/04/2015	5420789	7,359.10 Revenue	CRD78678	ROSS AUTO ENGINEERING LTD
·							READING AGRICULTURAL CONSULTANTS
hropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441249	661.06 Revenue	CRD88496	
hropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5438529	2,607,849.00 Revenue	CRD88847	DEPT FOR COMMUNITIES & LOCAL GOVERNMEN
hropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5402304	1,899.00 Capital	CRD91715	CATERING CENTRE UK LTD
	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/04/2015	5420997	6,482.25 Revenue	CDD0C440	STRATEGIC LEISURE (CHESHIRE) LTD

ouy Mairie	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	30/04/2015	5420998	2,079.20 Revenue	CRD96119	STRATEGIC LEISURE (CHESHIRE) LTD
opshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5421218	3,848.34 Revenue	CRD98279	THE FOSTER CARE CO-OPERATIVE LTD
opshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/04/2015	5424881	730.71 Revenue	CRT02297	SHB HIRE LTD
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees-Indirect Employee Expenses	30/04/2015	5420923	10,765.00 Revenue	CRT02311	ABBEYCORD TRAINING LTD
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/04/2015	5438698	1,214.34 Revenue	CRT02347	JCJ LOCUMS LTD
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	30/04/2015	5425192	6,548.63 Revenue	CRT02347	D H JENKINS
•	00GG		Premises Related-Rents	30/04/2015	5430945	600.00 Revenue	CRT02413	GRAHAM KENDALL
•		Adult Social Care - Adults aged under 65 with learning disabilities						
•	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2015	5420990	518.60 Revenue	CRT02556	JONES LIGHTING LTD
•	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2015	5420991	518.60 Revenue	CRT02556	JONES LIGHTING LTD
hropshire		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2015	5421078	1,043.60 Revenue	CRT02556	JONES LIGHTING LTD
hropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	30/04/2015	5420989	518.60 Revenue	CRT02556	JONES LIGHTING LTD
hropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/04/2015	5428998	1,500.00 Revenue	CRT02595	SUPPORT WORKS FOUNDATION
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5434470	540.00 Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAX
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5432964	720.00 Revenue	CRT02600	MADISON PARK LIMITED T/A SHREWSBURY TAX
nropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/04/2015	5431039	806.00 Revenue	CRT02833	ICONTACT ADVERTISING
•	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5435807	489.00 Revenue	CRT02841	STS LIMITED
hropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5439593	4,687.50 Revenue	CRT02842	WILKINSON ASSOCIATES
•	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	30/04/2015	5439729	1,214.00 Revenue	CRT02847	VENUE CATERING PARTNER LIMITED
•	00GG		1 11			•		
•		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441488	803.52 Revenue	NUS00463	ANNE EVANS
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5440646	1,500.00 Revenue	TOP28917	THE WHITE LION
hropshire		0-0	Employees-Indirect Employee Expenses	30/04/2015	5423090	1,788.94 Revenue	CRD87657	EDEN BROWN LTD
•	00GG	0 - 0	Employees-Indirect Employee Expenses	30/04/2015	5423098	1,467.70 Revenue	CRD92839	MEDICARE FIRST
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2015	5441924	1,275.81 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2015	5441939	563.04 Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/04/2015	5441980	1,066.40 Revenue	CRD80962	SALOPIAN CARE LTD
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421041	225.00 Revenue	CRD87030	INSIDE & OUT
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421041	225.00 Revenue	CRD87030	INSIDE & OUT
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421041	225.00 Revenue	CRD87030	INSIDE & OUT
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421041	225.00 Revenue	CRD87030	INSIDE & OUT
•	00GG		1	30/04/2015	5421041	90.00 Revenue	CRD87030	INSIDE & OUT
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials		5419371			
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015		891.00 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
nropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5419338	736.67 Revenue	CRD61048	SHORT NOTICE CARE SERVICES
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5441998	1,373.17 Revenue	CRD92228	OSWESTRY CARE LTD
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5441955	524.64 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5419354	861.45 Revenue	CRD80377	ABBEY CARE DIRECT LTD
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5442004	895.30 Revenue	CRD95298	TAILORED CARE LTD
hropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/04/2015	5432586	765.00 Revenue	CRD30349	HEADWAY SHROPSHIRE
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/04/2015	5420428	410.00 Revenue	CRD94263	MEARS GROUP PLC
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/04/2015	5420428	19.50 Revenue	CRD94263	MEARS GROUP PLC
hropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	30/04/2015	5420428	19.50 Revenue	CRD94263	MEARS GROUP PLC
hropshire			1	30/04/2015	5438671	987.00 Revenue		SEVEN RESOURCING LTD
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses					
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/04/2015	5438672	904.50 Revenue	CRT02073	SEVEN RESOURCING LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/04/2015	5438673	1,300.95 Revenue	CRT02073	SEVEN RESOURCING LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421056	4,413.00 Revenue	CRD63406	SUPRA UK LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	30/04/2015	5424757	631.09 Revenue	CRT00340	NURSE PLUS AND CARER PLUS (UK) LTD
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441932	568.59 Revenue	CRD27182	BRIDGNORTH HOME CARE CO-OPERATIVE
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441943	2,385.02 Revenue	CRD46785	DIRECT HEALTH (UK) LTD
nropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441958	1,177.10 Revenue	CRD63721	C & S CARE SERVICES LTD
nropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441963	868.66 Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419351	625.80 Revenue	CRD78136	CAREWATCH MID SHROPSHIRE
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419366	4,664.25 Revenue	CRD86702	J K CARING FOR YOU
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5432660	5,932.40 Revenue	CRD93849	ENGLISH CARE
ropshire			1 ' '			•		
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419380	1,298.33 Revenue	CRD93968	AGINCARE UK LEOMINSTER LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5442000	6,371.44 Revenue	CRD95298	TAILORED CARE LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419390	1,172.50 Revenue	CRD98407	LA PETITE CONCIERGE
nropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419392	927.87 Revenue	CRT01651	MAESBROOK CARE HOME LIMITED
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441921	1,828.10 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441937	612.22 Revenue	CRD39419	TRIDENT REACH THE PEOPLE CHARITY
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441952	4,951.27 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419337	5,454.16 Revenue	CRD61048	SHORT NOTICE CARE SERVICES
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441964	3,395.00 Revenue	CRD77140	PEACE OF MIND HOMECARE LTD
hropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441977	4,295.20 Revenue	CRD77140 CRD80962	SALOPIAN CARE LTD
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nropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419369	5,892.85 Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441997	4,527.00 Revenue	CRD92228	OSWESTRY CARE LTD
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5442001	868.70 Revenue	CRD95298	TAILORED CARE LTD
aranchira	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441922	3,086.22 Revenue	CRD00422	ALLIED HEALTHCARE GROUP LTD
iropsilire	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441953	4,059.06 Revenue	CRD60837	SURECARE SHROPSHIRE LTD
hropshire	00GG	radic social care. Glaci people (agea os or over) melading older mentally in						
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5441961	2,948.08 Revenue	CRD63874	ALLCARE SHROPSHIRE LTD

Shropshire 00G Central Services - Trading Services Supplies And Services-Catering 30/04/2015 5441692 78.1.9.4 Revenue CRD76838 3663 Shropshire 00G Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD76838 3663 Shropshire 00G Central Services - Trading Services Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD76838 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD76838 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD76838 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SUpplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD768352 SECURITY PLUS + LIMITED SEC	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name	
Temple	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419363	1,783.70	Revenue	CRD85470	SUPREME HOME CARE	
March Marc	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5419370	5,585.05	Revenue	CRD89010	BLUEBIRD CARE (SHROPSHIRE CARE LTD)	
Property Column	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015	5442002	3,823.60	Revenue	CRD95298	TAILORED CARE LTD	
			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/04/2015		,	1			
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Non-parks DOC Control order to 1 - Index general DOC	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441791	757.12	Revenue	CRD76838		3663
Section Sect	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441791	46.13	Revenue	CRD76838		3663
Secondary Seco	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441692	781.94	Revenue	CRD76838		3663
Somplane	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/04/2015	5441692	33.39	Revenue	CRD76838		3663
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Stropphire OSC		00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing		5430424	17,497.50	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropphire 100G	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430424	50.00	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Strophire 100G	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430408	184.56	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire DOG Central Services - Trading Services Supplies And Services-Allecellaneous Expenses 30/4/2015 5425-22 549.40 DAVID ROGENS ELEPTICAL CONTRACTORS LTD	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/04/2015	5430408	399.80	Revenue	CRD98757	INCOM TELECOMMUNICATIONS	
Shropshire DOCG Central Services - Trading services Supplies And Services-Communications & Computing Supplies And Services - Trading services Supplies And Services - Trading services - Trading services Supplies And Services - Trading services - Tradi		00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials					CRD56649	PHS GROUP PLC	
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Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIM								1			
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 40.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Expenses 30/04/2015 Security Plus + LIMITED Supplies And Services-Miscellaneous Plus + LIMITED Supplies An											
Shropshire 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 30/04/2015 5428619 20.00 Revenue CRD79352 SECURITY PLUS + LIMITED											
Junopanne 10000 Central Services - Hauling undertakings John Services - Hauling undertakings Jacobs Jac											
	Jin opsilite	3000	Contract Sciences Truding and Creatings	pappines raid services miscendificus Expenses	30/04/2013	3-20019	40.00	Thevenue	Jane 7 3332	Paragram 1 roo - rusuiro	I

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Sunnlier ID	Sunnlier Name	
-		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	$\overline{}$
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD79332 CRD88794	ACME FACILITIES GROUP LTD	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt: 1 uni. & Materials Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · ·	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD88794	ACME FACILITIES GROUP LTD	
-			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	10.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD88794	ACME FACILITIES GROUP LTD	
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD88794	ACME FACILITIES GROUP LTD	
			Supplies And Services-Catering	30/04/2015	5441670		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441670		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015	5421057 5428619		Revenue Revenue	CRD88794 CRD79352	ACME FACILITIES GROUP LTD SECURITY PLUS + LIMITED	
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED	
			Supplies And Services Miscellaneous Expenses Supplies And Services-Catering	30/04/2015	5441725		Revenue	CRD76838	SECONTITIES ENVITED	3663
			Supplies And Services Catering	30/04/2015	5441725		Revenue	CRD76838		3663
-			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	3003
			Supplies And Services-Catering	30/04/2015	5441720		Revenue	CRD76838		3663
		5	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	2552
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441680		Revenue	CRD76838	CECURITY DULIC - LINAUTED	3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	2002
		5	Supplies And Services-Catering	30/04/2015	5441674 5441674		Revenue Revenue	CRD76838 CRD76838		3663 3663
		ğ ğ	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015	5428619		Revenue	CRD76838 CRD79352	SECURITY PLUS + LIMITED	3003
		5	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
-		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses Supplies And Services-Catering	30/04/2015	5441681		Revenue	CRD76838	SECONTITIES ENVITED	3663
Shropshire		5	Supplies And Services-Catering	30/04/2015	5441681		Revenue	CRD76838		3663
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441676	485.14	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441676	15.58	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	2662
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	30/04/2015 30/04/2015	5441672 5441672		Revenue Revenue	CRD76838 CRD76838		3663 3663
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	3003
Shropshire			Supplies And Services-Wiscerlaneous Expenses	30/04/2015	5441662		Revenue	CRD79332 CRD76838	SECONT FEOD FENNILD	3663
Shropshire			Supplies And Services Catering Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	- 300
Shropshire			Supplies And Services Miscellaneous Expenses Supplies And Services-Catering	30/04/2015	5441708		Revenue	CRD76838		3663
-			Supplies And Services-Catering	30/04/2015	5441708		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Catering	30/04/2015	5441699		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	30/04/2015	5441699		Revenue	CRD76838		3663
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441736	851.18	Revenue	CRD76838	ĺ	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref T	otal Amount	Capital/Revenue	Supplier ID	Supplier Name	
		Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441736		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441828		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441828		Revenue	CRD76838		3663
		ğ ğ	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057	135.00	Revenue	CRD88794	ACME FACILITIES GROUP LTD	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	20.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
		ğ ğ	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441756		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441756		Revenue	CRD76838	CECUDITY DI LIC - LIMITED	3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services - Miscellaneous Expenses	30/04/2015	5428619		Revenue Revenue		SECURITY PLUS + LIMITED	3663
		· · ·	Supplies And Services-Catering Supplies And Services-Catering	30/04/2015 30/04/2015	5441847 5441847		Revenue	CRD76838 CRD76838		3663
			Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD70838 CRD79352	SECURITY PLUS + LIMITED	3003
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
			Supplies And Services Wiscendineous Expenses Supplies And Services-Catering	30/04/2015	5441709		Revenue	CRD76838	SECONTITIES ENVITED	3663
			Supplies And Services-Catering	30/04/2015	5441709		Revenue	CRD76838		3663
			Supplies And Services - Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	- 303
		5	Supplies And Services-Catering	30/04/2015	5441710		Revenue	CRD76838		3663
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	30/04/2015	5441710		Revenue	CRD76838		3663
			Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD88794	ACME FACILITIES GROUP LTD	
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5421057		Revenue	CRD88794	ACME FACILITIES GROUP LTD	
			Supplies And Services-Catering	30/04/2015	5441810		Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441810	7.62	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441858	494.40	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441858	59.34	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441701	537.93	Revenue	CRD76838		3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	30.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441792	995.62	Revenue	CRD76838		3663
		Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441792		Revenue	CRD76838		3663
			Supplies And Services-Catering	30/04/2015	5441875		Revenue	CRD76838		3663
		Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441700		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	30/04/2015	5441700		Revenue	CRD76838		3663
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Catering	30/04/2015	5441877		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	30/04/2015	5441877		Revenue	CRD76838	G5010177 01116 111 41750	3663
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire Shropshire			Supplies And Services Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619 5441762		Revenue	CRD79352	SECURITY PLUS + LIMITED	3663
Shropshire Shropshire			Supplies And Services-Catering Supplies And Services-Catering	30/04/2015 30/04/2015	5441762 5441762		Revenue Revenue	CRD76838 CRD76838		3663 3663
Shropshire			Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	3003
Shropshire			Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5436567		Revenue		SIEMENS FINANCIAL SERVICES	
Shropshire			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	30/04/2015	5441874		Revenue	CRD15928 CRD76838	SILMENS I HANNOINE SERVICES	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Catering	30/04/2015	5441874		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	5005
Shropshire			Supplies And Services-Catering	30/04/2015	5441718		Revenue	CRD79332 CRD76838	SESSION FEBRUARY	3663
Shropshire			Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	5505
			Supplies And Services Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Catering	30/04/2015	5441730		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Catering	30/04/2015	5441757		Revenue	CRD76838		3663
			Supplies And Services-Catering	30/04/2015	5441870		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Catering	30/04/2015	5441870		Revenue	CRD76838		3663
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue		SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED	
Shropshire			Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5436564	585.00	Revenue	CRD62006	OPTIONS MANAGEMENT	
Shropshire			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED	
•	•		•	•	•		'			•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	90.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428621	-	Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	3	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015	5428619 5428619		Revenue Revenue	CRD79352 CRD79352	SECURITY PLUS + LIMITED SECURITY PLUS + LIMITED
			Supplies And Services-Wiscendineous Expenses	30/04/2015	5441811		Revenue	CRD79332 CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441811		Revenue	CRD76838	3663
		Central Services - Trading undertakings	Supplies And Services-Catering	30/04/2015	5441693		Revenue	CRD76838	3663
			Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	80.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	40.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619	70.00	Revenue	CRD79352	SECURITY PLUS + LIMITED
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428619		Revenue	CRD79352	SECURITY PLUS + LIMITED
			Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5420984		Revenue	CRD67226	THE CLEAN MACHINE DIRECT LTD
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5438086		Revenue	CRD00200	ARROW COUNTY SUPPLIES
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5438086		Revenue	CRD00200	ARROW COUNTY SUPPLIES
		Central Services - Trading undertakings	Supplies And Services Communications & Communications	30/04/2015	5438086 5416526		Revenue	CRD00200	ARROW COUNTY SUPPLIES PRS FOR MUSIC
	00GG 00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing Transport Related-Contracts	30/04/2015			Revenue Revenue	CRD95070 CRD57626	
	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	30/04/2015 30/04/2015	5441592 5441593		Revenue	CRD57626 CRD57626	R J BRADBURY & SON LTD T/A MYTTON VALE H R J BRADBURY & SON LTD T/A MYTTON VALE H
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441600		Revenue		R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441601	,	Revenue	CRD16442	R & B TRAVEL
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441594	-	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441599		Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5440955	4,292.00	Revenue	CRD18108	WARWICKSHIRE COUNTY COUNCIL
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441594	399.49	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441598	1,398.00	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5441599	87.68	Revenue	CRD77164	JEFF'S TAXIS & MINIBUSES
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/04/2015	5423023		Revenue	CRD99048	J A W JONES LTD T/A APOLLO TRAVEL
	00GG	Children's and Education Services - Advisory	Income-Government Grants Outside Aef	30/04/2015	5439728	-	Revenue	CRD83604	BRYN MELYN CARE LTD
	00GG	Children's and Education Services - Advisory	Premises Related-Water	30/04/2015	5441639		Revenue	CRD15533	SEVERN TRENT WATER LTD
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5439634		Revenue	CRD09570	LIGHTSOURCE AV
	00GG 00GG	Children's and Education Services - Advisory	Transfer Payments Pupils & Students	30/04/2015	5439636 5439638	-	Revenue Revenue	CRD62704 CRD69459	MERCURE ALBRIGHTON HALL
	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	30/04/2015 30/04/2015	5439638	,	Revenue	CRD69459 CRD69459	SHROPSHIRE EDUCATION & CONFERENCE CENTRE SHROPSHIRE EDUCATION & CONFERENCE CENTRE
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607		Revenue	CRD90609	UOW CORPORATE SERVICES LTD
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/04/2015	5441607	-	Revenue	CRD90609	UOW CORPORATE SERVICES LTD
		•	Transfer Payments-Pupils & Students	30/04/2015	5441607		Revenue	CRD90609	UOW CORPORATE SERVICES LTD
Shropshire		•	Transfer Payments-Pupils & Students	30/04/2015	5441607	300.00	Revenue	CRD90609	UOW CORPORATE SERVICES LTD
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	30/04/2015	5439732		Revenue	CRD88932	TV LICENSING
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419707	1,086.24	Revenue	NUS00064	CHRISTCHURCH PRE SCHOOL NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419705		Revenue	NUS00117	GRASSROOTS CLEE HILL RISING FIVES
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419706	520.80	Revenue	NUS00161	COLUMN NURSERY
Shropshire		•	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419710	•	Revenue	NUS00170	WEM PLAYMATES NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419704	-	Revenue	NUS00204	BARGATES PLAYGROUP
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5434053	-	Revenue	NUS00204	BARGATES PLAYEROUP
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	30/04/2015	5434053	-	Revenue	NUS00204	BARGATES PLAYGROUP
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	30/04/2015 30/04/2015	5434053 5441485		Revenue Revenue	NUS00204 NUS00204	BARGATES PLAYGROUP BARGATES PLAYGROUP
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	30/04/2015	5441485	-	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441485	-	Revenue	NUS00204	BARGATES PLAYGROUP
Shropshire		·	Third Party Payments-Other Committees/Establishmts	30/04/2015	5441495	-	Revenue	NUS00305	THE ARK
Shropshire		•	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419711		Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419712	-	Revenue	NUS00328	OSWESTRY SCHOOL PREPCARE NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419709	-	Revenue	NUS00394	EVER AFTER NURSERY
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5419703	1,086.24	Revenue	NUS00398	THE MULBERRY BUSH DAY NURSERY
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5439835	1,175.16	Revenue	NUS00439	THE PARK PRE-SCHOOL
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	30/04/2015	5439836	1,175.16	Revenue	NUS00439	THE PARK PRE-SCHOOL
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	30/04/2015	5433574	4,650.00	Revenue	CRT01053	FKJ CONSULTANCY LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/04/2015	5428984	-	Revenue	CRD84535	CORE ASSETS CONSULTANCY & RESOURCING LTD
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	30/04/2015	5436587	-	Revenue	CRT01696	CYMONE HUGHES CONSULTANCY LTD
Shropshire			Third Party Payments-Private Contractors	30/04/2015	5432578	-	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432579	-	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432581	-	Revenue	CRD58867	KEYS CHILD CARE LTD
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	30/04/2015	5436586		Revenue	CRD86541	ORION MEDIA LTD
Shropshire	DDDU	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	30/04/2015	5432580	10,566.66	Revenue	CRD58867	KEYS CHILD CARE LTD

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/04/2015	5432582	3,348.00 Revenue	CRD81914	NATIONAL FOSTERING AGENCY
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/04/2015	5424943	3,522.53 Revenue	CRD93659	TACT
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	30/04/2015	5424944	3,312.97 Revenue	CRD93659	TACT
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5439730	28,884.17 Revenue	CRD26992	SHREWSBURY SIXTH FORM COLLEGE
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5439731	7,138.48 Revenue	CRD80873	HEREFORDSHIRE SIXTH FORM COLLEGE
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5441604	1,950.00 Revenue	CRD40546	MOUNT LANE DAY CARE NURSERY
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428355	11,813.00 Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5431742	9,010.00 Revenue	CRD82245	WEST KIRBY RESIDENTIAL SCHOOL
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428664	913.63 Revenue	CRD87054	MORETON HALL EDUCATIONAL TRUST LTD
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5428665	4,670.00 Revenue	CRD94306	SHAPWICK SCHOOL PREP
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	30/04/2015	5441602	660.00 Revenue	TOP25969	MRS J WALTON
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5428456 5431892	10,306.00 Revenue 98,060.00 Revenue	CRD51937 CRD15453	ADVANTAGE BUSINESS SUPPLIES LTD STAFFORDSHIRE COUNTY COUNCIL
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities	30/04/2015 30/04/2015	5431892	13,340.05 Revenue	CRD15453 CRD68861	WOLVERHAMPTON CITY COUNCIL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5419701	3,828.00 Revenue	CRD08801 CRD99471	SUNDORNE SCHOOL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418407	861.50 Revenue	CRD99552	THE GRANGE SCHOOL
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	30/04/2015	5433637	660.00 Revenue	CRT01974	LACON CHILDE SCHOOL
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services Inscending & Computing	30/04/2015	5416526	348.92 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	-0.03 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	203.89 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	123.14 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	102.96 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	34.53 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	30/04/2015	5416526	50.00 Revenue	CRD95070	PRS FOR MUSIC
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	27.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	4.20 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	21.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5441640	53.98 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	5.00 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	2.08 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	10.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/04/2015	5441641	16.24 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/04/2015	5441641	12.99 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	4.20 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	88.40 Revenue	CRD73780	COUNTY TRAINING HOLLINGWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	50.00 Revenue	CRD73780 CRD73780	COUNTY TRAINING HOLLINSWOOD IMP COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015	5441641 5441640	257.70 Revenue 238.65 Revenue	CRD73780 CRD73779	COUNTY TRAINING HOLLINSWOOD INTO
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	195.60 Revenue	CRD73779 CRD73780	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	11.50 Revenue	1	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	42.60 Revenue	CRD73773	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	30/04/2015	5441640	184.70 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	20.30 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	5.50 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	115.55 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	3.66 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441640	104.55 Revenue	CRD73779	COUNTY TRAINING HOLLIES IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	89.50 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5428900	606.00 Revenue	CRD33223	WENLOCK SPRING WATER CO
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/04/2015	5433703	597.00 Revenue	CRD13825	SECURITY WISE LTD
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	222.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	10.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	44.55 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5441641	50.60 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	183.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/04/2015	5426800	110.00 Revenue	CRD50761	CITY & GUILDS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	232.37 Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	538.07 Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/04/2015	5433494	81.69 Revenue	CRD49286	WYNNSTAY GROUP PLC
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5432898	620.00 Revenue	CRD69798	THINK: GRAPHIC DESIGN
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Cultural and havitage	Premises Related Repair & Maint, Conord	30/04/2015	5428379	6,250.00 Revenue	CRD98596	LUDLOW ASSEMBLY ROOMS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Cultural Environmental, Regulatory and Planning Services - Cultural and havitage	Premises Related-Repair & Maint. General	30/04/2015	5440800	647.91 Revenue	STX00083	M W D SERVICES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	30/04/2015	5426043	843.57 Revenue	CRD00200	ARROW COUNTY SUPPLIES
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015	5418647 5418647	750.00 Revenue	CRD17978 CRD17978	WHATS ON MAGAZINES LTD WHATS ON MAGAZINES LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/04/2015 30/04/2015		250.00 Revenue 4,963.38 Revenue		TWENTIETH CENTURY FOX FILM COMPANY LTD
Simopsime Joudd	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	3410337	7,505.50 Nevenue	C11200344	1. WEIGHT CENTON FON TENT CONFAINT LID

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 1	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418598	3,392.01 Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/04/2015	5418596	5,453.77 Revenue	CRD88344	TWENTIETH CENTURY FOX FILM COMPANY LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416491	600.00 Revenue	CRD80251	HUGH SYMONS INFORMATION MANAGEMENT
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5439314	421.20 Revenue	CRD33223	WENLOCK SPRING WATER CO
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	30/04/2015	5426037	1,005.00 Revenue	CRD88352	PRIMCHURCH KENNELS
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416389	3,675.00 Revenue	CRD74820	ECO TECH
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	30/04/2015	5439594	3,000.00 Revenue	TOP27542	THE CLWYD-POWYS ARCHAEOLOGICAL TRUST
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5420337	545.00 Revenue	CRD65508	FIELD STUDIES COUNCIL LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	30/04/2015	5416460	1,750.00 Revenue	CRD99648	MS G E CASTLE
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/04/2015	5420447	10,000.00 Revenue	CRD88451	CHURCH STRETTON TOWN COUNCIL
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	30/04/2015	5430766	417.14 Revenue	CRD57984	VEOLIA ES (UK) LTD
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	30/04/2015 30/04/2015	5436520 5416633	510.87 Revenue 1,305.28 Revenue	CRD99096 CRD94366	POLLET POOL GROUP PROVAC CLEANING SERVICES LIMITED
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	30/04/2015	5425622	2,780.00 Revenue	CRD94366 CRD14737	DAVID ROGERS ELECTRICAL CONTRACTORS LTD
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	30/04/2015	5438745	2,413.00 Revenue	CRD05506	GLASDON LTD
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	30/04/2015	5431931	486.56 Revenue	CRD03300	BRITISH GAS BUSINESS
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	30/04/2015	5432992	8,146.65 Revenue	CRT01566	KEYSTONE PROJECTS LIMITED
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2015	5425439	428.38 Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/04/2015	5424887	1.647.45 Revenue	CRD88432	MATTHEW KEMP MUNICIPAL SERVICES LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/04/2015	5428160	3,377.50 Revenue	CRT01828	DATA MANAGEMENT CONSULTANCY
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436045	2,224.28 Revenue	CRD15453	STAFFORDSHIRE COUNTY COUNCIL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428279	923.45 Revenue	CRD87886	GHA COACHES LIMITED
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5421784	1,046.00 Revenue	CRD89416	SHIFNAL/ALBRIGHTON DIST LIVE AT HOME SCH
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428276	599.44 Revenue	CRD96806	CELTIC TRAVEL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5438220	502.46 Revenue	CRD97169	ESP SYSTEX LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5428278	1,677.74 Revenue	CRD99531	DIAMOND BUS COMPANY LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436042	5,000.00 Revenue	CRD05817	GWYNEDD COUNTY COUNCIL
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/04/2015	5436043	4,950.00 Revenue	CRD12910	POWYS COUNTY COUNCIL
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438214	899.50 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438214	234.40 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438215	1,022.00 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438215	234.40 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438216	1,074.50 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	30/04/2015	5438216	293.00 Revenue	CRD79973	NS WHEELERS LTD
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431938	417.26 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431939	753.56 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Support Services Other Support Services	30/04/2015	5431940 5431041	428.47 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/04/2015	5431941	633.39 Revenue	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/04/2015	5420384 5420384	108.33 Revenue 100.00 Revenue	CRD93547 CRD93547	REVIIVE REVIIVE
Shropshire 00GG Shropshire 00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/04/2015 30/04/2015	5420384 5420384	99.17 Revenue		REVIIVE REVIIVE
Shropshire 00GG Shropshire 00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/04/2015	5420384 5420384	80.00 Revenue		REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	30/04/2015	5420384	70.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services Grants & Subscriptions	30/04/2015	5420384	15.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	87.50 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services Grants & Subscriptions	30/04/2015	5430764	91.67 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	87.50 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	163.33 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	120.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	30/04/2015	5430764	15.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5428454	300.00 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	30/04/2015	5428454	144.20 Revenue	CRD93547	REVIIVE
Shropshire 00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	30/04/2015	5420162	661.88 Revenue	CRD96629	JAMES ANDREWS RECRUITMENT SOLUTIONS
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436348	558.47 Revenue	GSP00004	ANCHOR TRUST
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436350	1,114.70 Revenue	GSP00006	BROMFORD CARINTHIA HOUSING ASSOCIATION L
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436354	10,538.64 Revenue	GSP00021	SEVERNSIDE HOUSING
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436356	3,102.12 Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	30/04/2015	5436374	3,359.23 Revenue	GSP00028	SOUTH SHROPSHIRE HOUSING ASSOC LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436358	3,090.23 Revenue	GSP00106	MERES & MOSSES HOUSING ASSOCIATION LTD
Shropshire 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	30/04/2015	5436359	6,069.88 Revenue	GSP00112	SHROPSHIRE TOWNS & RURAL HOUSING LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436261	0.00 Revenue	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5441641	0.00 Revenue	CRD73780	COUNTY TRAINING HOLLINSWOOD IMP
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436586	0.00 Revenue	CRD86541	ORION MEDIA LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5425439	0.00 Revenue	CRD86651	LODGE TYRE CO.LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5436587	0.00 Revenue	CRT01696	CYMONE HUGHES CONSULTANCY LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/04/2015	5440829	0.00 Revenue	STX00297	TAYLORS MECHANICAL LTD
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5438550 5441300	70,222.00 Revenue	CRD55634	SHROPSHIRE & WREKIN FIRE AUTHORITY
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	30/04/2015	5441309 5441310	1,099.34 Revenue	ASC00005	COUNCIL TAX REFUNDS BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441310	544.31 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441317	2,735.16 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441332	1,265.68 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441342	501.81 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441350	1,302.97 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441353	1,121.42 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441360	1,756.96 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441397	903.26 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441399	515.37 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441456	732.56 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/04/2015	5441462	2,456.75 Revenue	ASC00005	COUNCIL TAX REFUNDS-BACS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	30/04/2015	5439727	662.64 Capital	CRD99393	HARFIELD COMPONENTS LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/04/2015	5402334	153.79 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/04/2015	5402334	241.79 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Plant Equipt & Furn	30/04/2015	5402334	239.99 Capital	CRD44823	WEST MERCIA SUPPLIES
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/04/2015	5432373	2,552.05 Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5432374	653.49 Capital	CRD86493	THE DESIGN BURO (COVENTRY) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5439569	2,200.00 Capital	CRT01199	JOHNSON FELLOWS
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5439569 5421014	755.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421014 5421015	890.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
· ·	· · · · · · · · · · · · · · · · · · ·				I '	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD BURTON ENVIRONMENTAL SERVICES LTD
· ·	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	30/04/2015	5421016 5421017	895.00 Capital	1	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421017	1,600.00 Capital	CRD85107	BURTON ENVIRONMENTAL SERVICES LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434525	2,293.77 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436388	1,135.11 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436389	13,129.44 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436394	2,073.77 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436392	780.20 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436393	514.74 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436391	993.41 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436093	2,464.77 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436094	10,001.87 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5428154	215,252.59 Capital	CRD99232	LAFARGE TARMAC
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436098	568.06 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436095	3,636.14 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434526	1,745.41 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5432894	500.00 Capital	CRD97553	SWEETT (UK) LTD
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434533	792.82 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5434528	550.43 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436089	602.40 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/04/2015	5421032	2,738.00 Capital	CRD99540	PAUL BROWN
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435778	701.29 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435775	544.62 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436088	662.99 Capital		MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436091	436.83 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435773	496.66 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5436090	615.02 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/04/2015	5435774	910.80 Capital	CRD62496	MOUCHEL LIMITED
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	30/04/2015	5432025	9,250.00 Revenue	CRD94310	CARE MONITORING 2000 LTD
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	30/04/2015	5420951	910.35 Revenue	CRD82949	A J CLEANING SERVICES
Shropshire 00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	30/04/2015	5432368	135,471.14 Revenue	CRD89017	DCLG
Shropshire 00GG	Public Health - Other	Supplies And Services-Printing & Stationery	30/04/2015	5432953	432.42 Revenue	CRD60078	LYRECO UK LTD
Shropshire 00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	30/04/2015	5439895	2,500.00 Revenue	CRD99980	I P & E LIMITED
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429001	2,258.00 Revenue	CRD85389	DRAYTON MEDICAL PRACTICES
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429005	903.20 Revenue	CRD91990	SHIFNAL & PRIORSLEE MEDICAL PRACTICE
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	30/04/2015	5429004	1,083.84 Revenue	CRD99377	ELLESMERE MEDICAL PRACTICE
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	30/04/2015	5430954	2,780.00 Revenue		ERNST & YOUNG LLP