Rody Name	Body Bof	Sorvice Area Categorisation	Evnonco Typo	Dayment Data	Transaction Bot T	otal Amount	Capital/Payarus C	innliar id	Supplier Name
-	Body Ref	Service Area Categorisation Cultural, Environmental, Regulatory and Planning Services - Development Control	Expense Type Income-Fees & Charges	03/08/2015	Transaction Ref 5529684				Supplier Name General Sundry Refund - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5529684	2,310.00 1,652.87			Arrow County Supplies
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 1	03/08/2015	5506796	-		RD00200	Community Council Of Shropshire
	00GG		Third Party Payments-Private Contractors		5506795	-	1		·
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/08/2015 03/08/2015	5521773	4,194.25		RD02016 RD06791	Community Council Of Shropshire Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 ' '	03/08/2015	5521770		1	RD06791	Have A Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/08/2015	5521770	6,538.30	1	RD06791	Have A Care
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/08/2015	5507975	1,000.00		RD14999	Rnib
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/08/2015	I .	1,965,526.00		RD17724	West Mercia Police & Crime Commissioner
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2015	5527183				Whats On Magazines Ltd
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/08/2015	5511481			RD19495	Cool Services Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2015	5521676	-			Thomas Fattorini Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	03/08/2015	5508146		1	RD41848	Clockwork Org Ltd T/A Travail Empl Grp
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528202	4,016.25			South Shropshire Housing Assoc
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	03/08/2015	5506531				Sg World Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	03/08/2015	5430674	975,020.00	1	RD55634	Shropshire & Wrekin Fire Authority
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2015	5515347		1		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/08/2015	5515927				Stone Computers Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5529763		1		Radnor Hills Minerals Water Company Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5523350				Radnor Hills Minerals Water Company Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/08/2015	5515809		1	RD75307	Radnor Hills Minerals Water Company Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/08/2015	5509173		1	RD79184	Lift & Engineering Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/08/2015	5505787	-		RD80140	Noss Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2015	5525890		1		Dragonfly Project Cic
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5512985			RD84789	C'Art
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/08/2015	5528156			RD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue C	RD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue C	RD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/08/2015	5512642	680.00	Revenue C	RD88927	Cipfa Business Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2015	5526806	551.80	Revenue C	RD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/08/2015	5506747	3,246.00	Revenue CI	RD90157	Cleobury Country Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	218.79	Revenue C	RD90649	K J Electronics Systems Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	1,203.35	Revenue C	RD90649	K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	2,406.70		RD90649	K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	1,203.35	Revenue C	RD90649	K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	1,422.14		RD90649	K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	-		RD90649	K J Electronics Systems Ltd
·	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857			RD90649	K J Electronics Systems Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857	218.79	1		K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857		1		K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857		1		K J Electronics Systems Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	03/08/2015	5511857		1		K J Electronics Systems Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2015	5514050	-22,703.00			Divegym Equipment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/08/2015	5513759	22,703.00	1		Divegym Equipment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	03/08/2015	5521446	6,200.00	1		Mr Hugh Richards
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/08/2015	5509219		1		Srs Electrical Contractors Ltd
Shropshire Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses Employees-Indirect Employee Expenses	03/08/2015 03/08/2015	5512971 5510108	6,105.00 2,235.90	1		The Raf Cosford Air Show Dr Chris Newman
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/08/2015	5456412	34,992.00	1		Proactive Life
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528204	2,150.00			Candor Care
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5529854	6,562.35			R E Brown Builders Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/08/2015	5528233	3,845.05			Alister Wright Ltd Builders
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Archinees	03/08/2015	5529710	2,146.23	1 -	OP28973	Fexco
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/08/2015	5529712			OP28973	Fexco
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense Contingency/Other Capital-Operating Accounts	04/08/2015	5530118	11,672.73	1	SC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530117	2,279.54			Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530111	3,591.88	1	SC00006	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	04/08/2015	5530109	-	1	SC00006	Nndr Refunds - Bacs
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530406	1,079.39		RD00422	Allied Healthcare Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5513758				Lightsource Av
Shropshire		Central Services - Trading Services	Support Services-Management & Administration	04/08/2015	5530145				Midland News Association Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530410				Nightingales Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530409		1		Nightingales Shropshire Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2015	5530328	3,120.00	1		R G Stones (Buildings) Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	04/08/2015	5529706	-	l '		Clockwork Org Ltd T/A Travail Empl Grp
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530412	2,245.83	Revenue C	RD46785	Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530386	2,520.00			Coverage Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5515348	1,448.00	Revenue C	RD56358	Stone Computers Ltd
			'	•	·		•		•

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref To	otal Amount	Capital/Revenue Supplie	Id Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5511292	2,172.00 F		· .
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5517452	479.00 F	Revenue CRD56	58 Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5515932	1,064.00 F		
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/08/2015	5507693	561.66 F	l l	
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530360	850.00 F		*
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530359	16,355.80 F		*
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5507838	522.04 F		S .
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	04/08/2015 04/08/2015	5507863 5517453	733.25 F 435.00 F		1
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530450	1,782.00 F		1
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5518302		Revenue CRD65:	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5518301		Revenue CRD65:	
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530354	3,036.29 F		
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530361	11,357.10 F		
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530395	867.00 F	Revenue CRD67	62 Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530392	571.00 F	Revenue CRD67	62 Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5530394	782.34 F	Revenue CRD67	62 Bridge House Care Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5511849	903.83 F	Revenue CRD70	20 Cut And Paste Ltd T/A Comlogic
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	35.20 F	Revenue CRD73	, ,
-		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210		Revenue CRD73	
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	150.00 F		, ,
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210		Revenue CRD73	, ,
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	310.80 F		, 3
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	626.80 F		, , ,
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	I .	Revenue CRD73	, , ,
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210		Revenue CRD73	, ,
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/08/2015	5530210	165.10 F		1 ' - 1
	00GG 00GG	County Training trading account - Training Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	04/08/2015 04/08/2015	5530210 5530352	4.20 F 3,971.82 F	Revenue CRD73 ⁻ Revenue CRD74 ⁻	, ,
		Central Services - Trading undertakings	Supplies And Services-Catering	04/08/2015	5522759	458.00 F		_
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/08/2015	5530346	-483.15 F		· · · · · · · · · · · · · · · · · · ·
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530435	505.50 F		· · · · · · · · · · · · · · · · · · ·
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/08/2015	5530432	3,270.99 F		
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5498028	22,837.62 F		39 Keys Education & Care Limited
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530364	6,000.00 F	l l	
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530363	2,480.00 F	Revenue CRD82	39 Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/08/2015	5525469	1,005.00 F	Revenue CRD83:	John Masefield High School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/08/2015	5525469	518.00 F	Revenue CRD83:	John Masefield High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/08/2015	5512966	3,237.00 F	Revenue CRD83	73 Shropshire Regimental Museum
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/08/2015	5506398	589.00 F		
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5506841	889.71 F		Radfield Homecare Ltd
Shropshire		Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	04/08/2015	5505357	438.88 F		1
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/08/2015	5505357	I .	Revenue CRD86	. •
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530452	19,426.64 F		
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/08/2015	5526743	572.45 F		1 '
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Third Party Payments Private Contractors	04/08/2015	5507514	625.46 F		
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	04/08/2015 04/08/2015	5530444 5509867	1,989.00 F 2,391.24 F		` ' '
Shropshire		Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	04/08/2015	5523675	2,391.24 F		1 ' '
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/08/2015	5513760	21,135.00 F		
Shropshire		Central Services - Trading Services	Employees-Indirect Employee Expenses	04/08/2015	5522621	436.56 F		1 - 1
	00GG	0-0	Employees-Indirect Employee Expenses	04/08/2015	5526756	1,132.35 F		
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5508009	720.02 F		
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5508008	800.03 F		1
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530365	895.02 F		88 Swiis Foster Care
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	04/08/2015	5508004	935.55 F	Revenue CRD94	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5525355	1,693.63 F	Revenue CRD95	·
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5525354	2,879.28 F		·
Shropshire		Children's and Education Services - Directorate	Premises Related-Rents	04/08/2015	5526476	2,065.00 F		1 '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/08/2015	5527371	2,314.60 F		_ I
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/08/2015	5526746	12,500.00 F		
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/08/2015	5530448	4,631.32 F		1
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/08/2015	5530370	4,783.20 F		· 1
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments Private Contractors	04/08/2015	5530369	3,724.20 F		·
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	04/08/2015	5530376	2,704.00 F		
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	04/08/2015 04/08/2015	5530375 5530374	2,704.00 F 2,704.00 F		
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-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	04/08/2015	5530374	2,704.00 F		42 New Focas
om opanie	10000	Same and and Education Services Social Care and Suregulas Econed After Children	a rary rayments other committees/Establishints	1 0 7 007 2013	3330373	2,704.00	CIND30	

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-Private Contractors	04/08/2015	5530372	2,704.00 Revenue	CRD98442 New Focas
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530371	2,704.00 Revenue	CRD98442 New Focas
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/08/2015	5510294	436.36 Revenue	CRD98757 Incom Telecommunications
Shropshire 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	04/08/2015	5513085	1,337.50 Revenue	CRD99276 Cdc Technical Services Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530378	6,857.14 Revenue	CRT01964 Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530377	21,998.57 Revenue	CRT01964 Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530356	7,085.71 Revenue	CRT01964 Bryn Melyn Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530355	22,731.86 Revenue	CRT01964 Bryn Melyn Care Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5528264	940.80 Revenue	CRT02073 Seven Resourcing Ltd
Shropshire 00GG	0 - 0	Employees-Indirect Employee Expenses	04/08/2015	5528262	1,176.00 Revenue	CRT02073 Seven Resourcing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/08/2015	5515694	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	04/08/2015	5523490	965.56 Revenue	CRT02347 Jcj Locums Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Services/Allowances	04/08/2015	5530147	1,440.00 Revenue	CRT02373 Chauffeur Kings
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530358	3,255.00 Revenue	CRT02670 Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/08/2015	5530454	-1,092.86 Revenue	CRT02670 Orange Grove Fostercare Limited
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/08/2015	5506312	500.00 Revenue	CRT03173 M A Bufton & Sons Ltd
Shropshire 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	04/08/2015	5521462	1,132.90 Revenue	CRT03238 Rich Learning Opportunities
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/08/2015	5530172	3,500.00 Capital	STX00524 Little Village Grp Shropshire Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530789	779.55 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530773	564.15 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530769	792.00 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530797	586.36 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530762	3,204.11 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	05/08/2015	5530761	1,082.25 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	05/08/2015	5530751	4,183.15 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	05/08/2015	5530746	908.88 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	05/08/2015	5530739	972.02 Revenue	ASCO0005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530734	3,059.20 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	05/08/2015	5530872	1,710.97 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5530342	0.00 Revenue	CRD02783 Carroll & Williams
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/08/2015	5530342	666.00 Capital	CRD02783 Carroll & Williams
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	05/08/2015	5530319	5.74 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	20.84 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	20.84 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	05/08/2015	5530319	46.64 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	8.33 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	8.33 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	15.00 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	93.32 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	30.00 Revenue	CRD12632 Abbey Hardware CRD12632 Abbey Hardware
	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	05/08/2015	5530319	15.83 Revenue	1 '
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	05/08/2015	5530319	100.00 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	05/08/2015	5530319	142.47 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319	20.00 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/08/2015	5530319 5527162	15.00 Revenue	CRD12632 Abbey Hardware
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Children's Centres Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	05/08/2015 05/08/2015	5527163 5525475	571.00 Revenue 1,040.00 Revenue	CRD13825 Security Wise Ltd CRD15928 Siemens Financial Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	05/08/2015	5525475	1,350.00 Revenue	CRD22667 Owens Coaches
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506964	728.53 Revenue	CRD61048 Short Notice Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/08/2015	5506962	5,378.32 Revenue	CRD61048 Short Notice Care Services CRD61048 Short Notice Care Services
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/08/2015	5526787	3,378.54 Revenue	CRD63887 Aa Moving Solutions
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	05/08/2015	5526777	872.46 Revenue	CRD63887 Aa Moving Solutions
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5526787	0.00 Revenue	CRD63887 Aa Moving Solutions
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/08/2015	5530257	25,804.59 Revenue	CRD66202 Advanced Business Solutions
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530237	174,566.10 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530912	6,762.65 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530911	60,983.92 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530911	13,766.22 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530910	2,184.52 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530907	285,573.60 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530906	71,921.00 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530905	37,100.00 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530904	34,833.46 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530904	5,174.88 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/08/2015	5530903	8,077.06 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5530905	0.00 Revenue	CRD74829 Marsh Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506976	621.60 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506977	539.00 Revenue	CRD78136 Carewatch Mid Shropshire
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Body Name Body R	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Sunnlier Name
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506980		Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506989	1,903.15		CRD85470	Supreme Home Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/08/2015	5530943	-	Revenue	CRD85470	Havenbrook Imprest
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-Clothing Official & Lauriury Supplies And Services-Printing & Stationery	05/08/2015	5530943		Revenue	CRD86199	Havenbrook Imprest
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-Frinting & Stationery	05/08/2015	5530943		Revenue	CRD86199	Havenbrook Imprest
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-Fritting & Stationery	05/08/2015	5530943		Revenue	CRD86199	Havenbrook Imprest
1 -		1				Revenue	CRD86199	Havenbrook Imprest
·	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/08/2015	5530943 5530943				·
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-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/08/2015			Revenue Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		05/08/2015	5530943 5530943				Havenbrook Imprest
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	05/08/2015	5530943		Revenue	CRD86199 CRD86199	Havenbrook Imprest
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	05/08/2015	5530943		Revenue		·
Shropshire 00GG		Supplies And Services-Miscellaneous Expenses	05/08/2015			Revenue Revenue	CRD86199 CRD86199	Havenbrook Imprest Havenbrook Imprest
	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5530943				·
Shropshire 00GG Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related Public Transport	05/08/2015	5530943		Revenue	CRD86199 CRD86199	Havenbrook Imprest
	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/08/2015	5530943		Revenue		Havenbrook Imprest
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5506992	4,703.50		CRD86702	J K Caring For You
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/08/2015	5529683		Revenue		Storage King
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506997	1,171.60		CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/08/2015	5506998	1,612.60		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	05/08/2015	5506995	4,136.80		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	05/08/2015	5506996	3,217.85		CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2015	5526634		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	05/08/2015	5526634		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	05/08/2015	5526634		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/08/2015	5526634		Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2015	5530729	1,103.68		CRD92670	Norwell Lapley Productions Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507006		Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351	1,290.12		CRD95070	Prs For Music
Shropshire 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/08/2015	5530351		Revenue	CRD95070	Prs For Music
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/08/2015	5519090	18,182.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/08/2015	5519087	5,747.51		CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	05/08/2015	5530917	52,456.89		CRD99253	Bridgnorth Endowed School
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507016	1,372.00		CRD99320	Paradigm Health And Social Care Ltd
Shropshire 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/08/2015	5528188	735.00	Revenue	CRT00270	Embrace Physical Education
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/08/2015	5511671	422.75	Revenue	CRT01223	Altive Media Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/08/2015	5507017	921.96	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	05/08/2015	5511889	2,475.00	Revenue	CRT03195	The Buttermarket Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/08/2015	5530341	1,520.20	Capital	TOP22272	Redacted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531637	2,518.95	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531638	988.00	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	06/08/2015	5531634	3,736.46	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	06/08/2015	5531635	5,104.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	06/08/2015	5531374	695.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5531375	0.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2015	5531375	20,521.53	Capital	CRD02106	Cooper & Williams Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530730	560.90	Revenue	CRD06791	Have A Care
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	5514254	498.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2015	5531392	795.64	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2015	5531391	15,372.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531645	542.10	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531651	1,772.48	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531652	1,176.86	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531650	1,116.04	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531647	10,356.90	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531648	5,834.47	Revenue	CRD32106	Radis Community Care
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5515580	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514150		Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514147		Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531661		Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531657		Revenue		Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531658	9,283.67		CRD46785	Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531659	-	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531660		Revenue	1	Direct Health (Uk) Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2015	5520826	1,235.00			Ncc Services Ltd
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•	Service Area Categorisation	Expense Type	-	Transaction Ref 5517978		Revenue		Ncc Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2015				1	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5515152		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5515152		Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5507826		Revenue	CRD56649	Phs Group Plc
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/08/2015	5515481		Revenue	CRD56917	The Little Food Company Limited
Shropshire 00GG	0-0	Supplies And Services-Miscellaneous Expenses	06/08/2015	5526047		Revenue	CRD58052	D R & J Orritt
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/08/2015	5531399	3,549.23		CRD60648	Otis Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5531399		Revenue	CRD60648	Otis Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531669	5,912.84		CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531670	4,312.20		CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515401	105.00	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515401	318.00	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	19.25	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	26.93	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	26.93	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	416.99	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515410	2,635.36	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515404	•	Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515404	318.00		CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383		Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383		Revenue	CRD62269	Xma Ltd
Shropshire 00GG		Supplies And Services-Communications & Computing		5515383			CRD62269	Xma Ltd
	Central Services - Trading Services		06/08/2015			Revenue		
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383		Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383		Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5515383	1,882.40		CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517518	1,036.12		CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517518		Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5520785	49.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	06/08/2015	5520785	94.85	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5520785	537.42	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	06/08/2015	5523696	948.00	Revenue	CRD62851	Hammonds Catering Services
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/08/2015	5519047	1,320.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531677	1,192.90		CRD63721	C & S Care Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531680	2,186.00		CRD63874	Allcare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530896	1,662.77		CRD67607	Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530895	1,337.81		CRD67607	Prestige Nursing Ltd
		1 ' '	1 1					
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5506802	48,232.83		CRD70280	Citizens Advice Shropshire
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514178		Revenue	CRD71289	Education Group Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5514177		Revenue	CRD71289	Education Group Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5517791		Revenue	CRD71289	Education Group Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	208.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467	100.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	06/08/2015	5531467		Revenue	CRD73780	County Training Hollinswood Imp
		•	I I			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	06/08/2015	5531682			CRD77140	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5531683	3,149.70		CRD77140	Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530921	1,320.74		CRD78142	New Dawn Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530918		Revenue	CRD78142	New Dawn Care Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517641	3,123.80		CRD80812	British Telecom Plc
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517627	15,381.00		CRD80812	British Telecom Plc
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5517641	0.00	Revenue	CRD80812	British Telecom Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5531697	1,556.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531695	542.50	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	06/08/2015	5531694	4,610.20		CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530891		Revenue	CRD80970	Care 4 All
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530890		Revenue	CRD80970	Care 4 All
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/08/2015			Revenue		Parkeon Ltd
Jamopanne Juud	Indianals and transport services - Larking Services	Jackburg Lung Schaes Eduibt. Laur. & Marchais	1 00/00/2013	2212222	033.00	venue	15001103	I directi Ed

Pady Nama Pady P	of Samica Area Categorication	Evnance Type	Dayment Date	Transaction Ref	Total Amount	Canital / Bayanya	Cupplior Id	Supplier Name
Shropshire 00GG	ef Service Area Categorisation Highways and Transport Services - Parking Services	Expense Type Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG			06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials		l l			1	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189 CRD81189	Parkeon Ltd Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue		
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue Revenue	CRD81189	Parkeon Ltd Parkeon Ltd
	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355			CRD81189	
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189 CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue		Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5519355	2,540.01		CRD81189	Parkeon Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5519355		Revenue	CRD81189	Parkeon Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2015	5517703	1,000.00		CRD81807	Miss Helen Arthur
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2015	5531422	520.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	06/08/2015	5520175	750.00	Revenue	CRD83677	St John Ambulance Supplies
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	3.15	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	1.57	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	43.70	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	24.06	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	24.06	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	112.22	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	237.76	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	132.40	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	06/08/2015	5529693	25.37	Revenue	CRD83984	Pearson Education Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/08/2015	5513207	1,375.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/08/2015	5527135	17,507.56	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	06/08/2015	5531431	23,619.50	Capital	CRD88757	Audience Systems Ltd
Shropshire 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	06/08/2015	5512963	1,401.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/08/2015	5514242	815.00	Revenue	CRD90836	P & S Edwards
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/08/2015	5527141		Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/08/2015	5530338	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5527141	0.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/08/2015	5531532	2,145.00	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531717	1,209.00	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	06/08/2015	5531716	3,617.42	Revenue	CRD92228	Oswestry Care Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/08/2015	5508010	720.02	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/08/2015	5530366	895.02	Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/08/2015	5523293	1,029.05	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/08/2015	5525946	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/08/2015	5531723		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	06/08/2015	5531720	5,844.24	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	06/08/2015	5531721	713.05	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	06/08/2015	5531722	3,535.25		CRD95298	Tailored Care Ltd
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/08/2015	5531295	2,230.24		CRD95516	Jmf Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/08/2015	5518973	5,000.00		CRD95929	Sova
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	5519482	-	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	5519482	75.57	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	l l	14,529.16	Revenue	CRD96683	Allstar Business Solutions 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	-	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/08/2015	5519482	241.60 Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	06/08/2015	5519482	0.00 Revenue	CRD96683 Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/08/2015	5531441	4,429.00 Capital	CRD96798 Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2015	5531533	652.29 Revenue	CRD96806 Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2015	5517981	953.00 Revenue	CRD97168 Jmp Consultants Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	06/08/2015	5527134	1,075.68 Revenue	CRD98631 Trackyou Ltd
Shropshire	00GG	0-0	Premises Related-Repair & Maint. General	06/08/2015	5530164	25,000.00 Revenue	CRD98800 Shropshire Providers Consortium
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5530733	1,227.50 Revenue	CRD99031 Care Of Excellence Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	06/08/2015	5526786	1,594.00 Revenue	CRD99540 Paul Brown
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	06/08/2015	5518270	31,696.89 Revenue	CRD99877 Matrix Scm Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	06/08/2015	5522844	114,481.51 Revenue	CRT00007 Mencap - Ps Central & Cymru
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	144.67 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	62.36 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	90.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	138.49 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	85.44 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	162.07 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	129.61 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	81.04 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	200.29 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	97.33 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	162.07 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	86.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	86.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	86.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	86.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	86.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	107.55 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	93.84 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	93.84 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	99.53 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	117.11 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/08/2015	5522736	87.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		0-0	Premises Related-Repair & Maint. General	06/08/2015	5530165	6,194.50 Revenue	CRT00875 Property Solutions & Services Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/08/2015	5531535	2,430.00 Revenue	CRT00956 Atoc Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/08/2015	5525958	1,007.25 Revenue	CRT01442 Affinity Homecare
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/08/2015	5525956	686.00 Revenue	CRT01442 Affinity Homecare
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	06/08/2015	5525955 5525954	980.00 Revenue 980.00 Revenue	CRT01442 Affinity Homecare CRT01442 Affinity Homecare
Shropshire			Third Party Payments-Private Contractors	06/08/2015			'
Shropshire		0 - 0 0 - 0	Employees-Indirect Employee Expenses	06/08/2015	5512603 5528263	1,326.45 Revenue 1,176.00 Revenue	CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd
Shropshire		0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/08/2015 06/08/2015	5512602	1,329.60 Revenue	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - 0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/08/2015	5519483	10,520.00 Revenue	CRT02073 Seven Resourcing Ltd CRT02311 Abbeycord Training Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	06/08/2015	5523522	1,214.34 Revenue	CRT02347 Jcj Locums Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517466	740.00 Revenue	CRT02502 Roc Search Limited
Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	06/08/2015	5517466	1,850.00 Revenue	CRT02502 Roc Search Limited
Shropshire		Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	06/08/2015	5530197	1,183.75 Revenue	CRT02523 Clee Hill Community Academy
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	06/08/2015	5531456	442.80 Revenue	STX00022 Chris Breeze
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	06/08/2015	5531476	442.76 Revenue	STX00022 Chris Breeze
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	06/08/2015	5531481	879.96 Revenue	STX00022 Chris Breeze
Shropshire		Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532207	1,492.75 Revenue	CRD01209 Boultons Of Shropshire Ltd
Shropshire		Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	07/08/2015	5525988	521.82 Revenue	CRD12997 Keith Phillips & Sons Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514001	4,248.16 Revenue	CRD14218 Bnorth Medical Practices
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514026	2,535.80 Revenue	CRD14747 Riverside Medical Practice
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related-Water	07/08/2015	5532065	20,685.25 Revenue	CRD15533 Severn Trent Water Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/08/2015	5515355	706.50 Revenue	CRD33723 Edward Marcus Ltd
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	07/08/2015	5530227	479.34 Revenue	CRD44823 West Mercia Supplies
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514015	2,080.80 Revenue	CRD50310 Marden Medical Practice
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5518810	13,756.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	07/08/2015	5517476	511.25 Revenue	CRD56917 The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	07/08/2015	5515483	512.50 Revenue	CRD56917 The Little Food Company Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5528140	3,201.52 Revenue	CRD57092 Oracle Corporation Uk Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/08/2015	5522596	985.00 Revenue	CRD58632 Wpg Ltd
Shropshire		Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531589	418.64 Revenue	CRD59169 Preece Burford (Builders Ironmongery)Ltd
		Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/08/2015	5531337	325.00 Revenue	CRD60736 Sally Tonge Limited
Shropshire		1		1			T
Shropshire Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/08/2015	5531337	325.00 Revenue	CRD60736 Sally Tonge Limited
	00GG	Children's and Education Services - Children's Centres Public Health - Other	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	07/08/2015 07/08/2015 07/08/2015	5531337 5514031	325.00 Revenue 6,306.60 Revenue	CRD60736 Sally Tonge Limited CRD62161 Wem And Prees Medical Practice CRD62275 South Hermitage Surgery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref To	otal Amount Capital/Rever	ue Supplier Id	Supplier Name
-	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514004	9,297.88 Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514022	1,668.60 Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	07/08/2015	5531552	207.10 Revenue	CRD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	141.78 Revenue	CRD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	65.00 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/08/2015	5531552	285.05 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	07/08/2015	5531552	248.15 Revenue	CRD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/08/2015	5531552	1,594.16 Revenue	CRD66629	Leaving Care Imprest Acc
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/08/2015 07/08/2015	5531552	263.30 Revenue	CRD66629	Leaving Care Imprest Acc
		Children's and Education Services - Social Care and Safeguards Other Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Transport Related-Direct Transport Costs	07/08/2015	5531552 5532244	3.50 Revenue 746.00 Revenue	CRD66629 CRD68272	Leaving Care Imprest Acc Central Taxis Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/08/2015	5532243	720.00 Revenue	CRD68272	Central Taxis Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	07/08/2015	5519401	3,187.50 Revenue	CRD69811	Balfours
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	21.80 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	100.00 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	27.90 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	237.20 Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	24.80 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	107.80 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	92.61 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	75.00 Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	86.85 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532170	46.16 Revenue	CRD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2015	5532170	6.00 Revenue	CRD73779	County Training Hollies Imp
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2015 07/08/2015	5532285 5532285	255.65 Revenue 150.00 Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	74.50 Revenue	CRD73781	County Training Ludiow Imprest County Training Ludiow Imprest
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	28.95 Revenue	CRD73781	County Training Ludiow Imprest County Training Ludiow Imprest
		County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	07/08/2015	5532285	43.50 Revenue	CRD73781	County Training Ludiow Imprest County Training Ludiow Imprest
		County Training trading account - Training	Transport Related-Direct Transport Costs	07/08/2015	5532285	54.17 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/08/2015	5532285	1.08 Revenue	CRD73781	County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/08/2015	5532285	47.24 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532285	30.00 Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514030	5,201.92 Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513995	2,969.24 Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532208	1,210.00 Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514019	1,170.32 Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532317	1,038.70 Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532316	681.49 Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/08/2015	5532315	623.22 Revenue		· ·
		Children's & Education Services - Other Strategic Functions	Employees-Supply Teachers-Sickness	07/08/2015	5512069	699.00 Revenue		I I
Shropshire Shropshire		Public Health - Other Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	07/08/2015 07/08/2015	5514024 5510644	3,706.12 Revenue 901.40 Revenue	CRD80351 CRD80377	Radbrook Green Surgery Abbey Care Direct Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514018	4,486.44 Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2015	5515503	16,538.21 Capital		
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/08/2015	5515502	10,636.30 Capital		, ,
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2015	5522579	0.00 Revenue	CRD82054	Muddy Faces Ltd
		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/08/2015	5530893	80.00 Revenue	CRD83007	Atg Access Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	07/08/2015	5530893	2,145.44 Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531587	840.00 Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514010	1,300.48 Revenue	CRD84730	Dodington Surgery
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5530323	450.00 Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/08/2015	5520075	8,065.00 Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514011	13,416.04 Revenue	CRD85389	Drayton Medical Practices
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514016	3,489.24 Revenue	CRD85424	Marysville Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513998	2,253.92 Revenue	CRD86430	Belvidere Medical Practice
Shropshire		Public Health - Other Control Services - Other Services	Supplies And Services-Miscellaneous Expenses Promises Polated Popula & Maint, General	07/08/2015	5514006 5522074	2,102.20 Revenue	CRD88067	Claremont Bank Surgery
Shropshire Shropshire		Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	07/08/2015 07/08/2015	5532074 5532073	476.80 Revenue 768.50 Revenue	CRD89159 CRD89159	Britannia Thomas Casserleys Britannia Thomas Casserleys
Shropshire		Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General	07/08/2015	5532073	874.50 Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/08/2015	5521510	4,622.00 Capital	CRD90149	· 1
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/08/2015	5521509	3,007.00 Capital	CRD90149	Esi Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532224	1,444.00 Revenue	CRD90254	Access Cars Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532282	1,336.15 Revenue	CRD90865	Avalon Management Group Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.67 Revenue	CRD91246	
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.67 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	07/08/2015	5526633	271.66 Revenue	CRD91246	` '
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	07/08/2015	5526633	0.00 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd

-	-	Service Area Categorisation	Expense Type	-		Total Amount Capital/Revenu	
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514028	1,430.32 Revenue	CRD91990 Shifnal & Priorslee Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514005	2,860.96 Revenue	CRD92343 Church Stretton Medical Pratice
Shropshire		0-0	Employees-Indirect Employee Expenses	07/08/2015	5520572	1,375.20 Revenue	CRD92839 Medicare First
Shropshire		Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531586	2,000.00 Revenue	CRD93610 Oakbank Bed & Breakfast
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532225	1,584.00 Revenue	CRD94294 All Aboard Shropshire
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514013	4,226.60 Revenue	CRD94543 Haughmond View Medical Practice
Shropshire		0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526755	2,197.98 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire	00GG	0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526801	1,565.85 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire		0 - 0	Employees-Indirect Employee Expenses	07/08/2015	5526800	1,158.15 Revenue	CRD94632 Caritas Recruitment Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/08/2015	5519412	475.00 Revenue	CRD94796 International Insignia Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514023	4,984.88 Revenue	CRD94875 Portcullis Surgery
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514009	2,774.24 Revenue	CRD95363 Craven Arms Medical Practice
Shropshire		Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/08/2015	5515892	667.28 Revenue	CRD96629 James Andrews Recruitment Solutions
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/08/2015	5532348	800.00 Revenue	CRD96640 A T R Taxis
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5522696	504.00 Revenue	CRD97276 The Lantern Cafe
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	07/08/2015	5517451	1,330.00 Revenue	CRD97543 Newstart Networks Cic
Shropshire		Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531585	2,250.00 Revenue	CRD97631 The Firs Guest House
Shropshire		Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531584	1,395.00 Revenue	CRD97631 The Firs Guest House
Shropshire		Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531583	741.00 Revenue	CRD97631 The Firs Guest House
Shropshire		Housing Services - Homelessness	Premises Related-Rents	07/08/2015	5531581	1,550.00 Revenue	CRD97631 The Firs Guest House
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5515229	401.20 Revenue	CRD97766 Venables Brothers Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/08/2015	5515229	140.00 Revenue	CRD97766 Venables Brothers Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/08/2015	5525859	3,253.20 Revenue	CRD98129 Ind Childcare Group Of Schools Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514020	2,839.40 Revenue	CRD99366 Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514003	9,276.32 Revenue	CRD99376 Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514012	4,789.72 Revenue	CRD99377 Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514007	3,770.80 Revenue	CRD99444 Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514014	2,774.24 Revenue	CRD99446 Highley Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514025	3,251.12 Revenue	CRD99448 Richmond Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514017	932.04 Revenue	CRD99450 The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514008	520.16 Revenue	CRD99656 Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5514021	2,990.80 Revenue	CRD99658 Plas Ffynnon Medical Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5517462	290.52 Revenue	CRD99873 Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/08/2015	5517462	1,005.00 Revenue	CRD99873 Vodafone Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/08/2015	5513996	1,603.92 Revenue	CRT00064 Alveley Medical Practice
Shropshire	00GG	Children's and Education Services - Primary Schools	Employees-Other Staff	07/08/2015	5514040	1,700.00 Revenue	CRT01974 Lacon Childe School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	60.26 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	376.29 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/08/2015	5522735	376.29 Revenue	CRT02641 Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532278	800.00 Revenue	CRT03292 Ship Of Fools
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/08/2015	5532287	1,500.00 Revenue	TOP28971 Eleys Of Ironbridge
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5515172	1,433.45 Revenue	CRD05733 Gopak Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5527302	586.37 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	10/08/2015	5527299	698.80 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	10/08/2015	5527300	6,883.30 Revenue	CRD06791 Have A Care
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532734	1,062.04 Revenue	CRD14218 Bnorth Medical Practices
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	10/08/2015	5533816	960.88 Revenue	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/08/2015	5533815	792.82 Capital	CRD14737 David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532756	910.32 Revenue	CRD14747 Riverside Medical Practice
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5531566	510.00 Revenue	CRD18058 Telford & Wrekin Council
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	735.00 Revenue	CRD38433 Shropshire Youth Association
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	466.00 Revenue	CRD38433 Shropshire Youth Association
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/08/2015	5530229	394.00 Revenue	CRD38433 Shropshire Youth Association
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/08/2015	5529844	467.37 Revenue	CRD44823 West Mercia Supplies
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5518063	0.00 Revenue	CRD44823 West Mercia Supplies
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5518061	0.00 Revenue	CRD44823 West Mercia Supplies
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532745	1,105.48 Revenue	CRD50310 Marden Medical Practice
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	2,413.75 Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	74.25 Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	162.75 Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	241.00 Revenue	CRD50761 City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5528176	139.00 Revenue	CRD50761 City & Guilds
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5511472	3,011.00 Revenue	CRD55034 Stoneleigh Consultancy Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5533826	31,881.00 Capital	CRD56341 Window & Door Contract Services
		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5518812	479.00 Revenue	CRD56358 Stone Computers Ltd
Shronshire		1	Tarranta and the state of the s	l I			· · · · · · · · · · · · · · · · · · ·
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	10/08/2015	5515861	824.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire Shropshire Shropshire	00GG	Central Services - Trading Services Children's and Education Services - School and Pupil Support	Supplies And Services-Communications & Computing Transport Related-Contracts	10/08/2015 10/08/2015	5515861 5532817	824.00 Revenue 1,358.00 Revenue	CRD56358 Stone Computers Ltd CRD57126 Caradoc Coaches

-	-	Service Area Categorisation	Expense Type	-		Total Amount Capital/Revenue	
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/08/2015	5529809	78,592.00 Revenue	CRD58010 Pitney Bowes Ltd
Shropshire	l l	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532760	1,560.48 Revenue	CRD62161 Wem And Prees Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532759	541.88 Revenue	CRD62275 South Hermitage Surgery
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532737	1,603.92 Revenue	CRD63636 The Caxton Surgery
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/08/2015	5518886	10.00 Revenue	CRD63707 Dolphin Computer Access Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	10/08/2015	5518886	445.50 Revenue	CRD63707 Dolphin Computer Access Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532752	910.32 Revenue	CRD64375 Redacted - Personal Information
Shropshire	l l	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	10/08/2015	5529750	-7,407.58 Revenue	CRD65883 Severnside Housing
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/08/2015	5532346	3,498.75 Capital	CRD65883 Severnside Housing
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/08/2015	5532219	650.00 Capital	CRD65931 Mccartneys
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515271	1,524.58 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors	10/08/2015	5528055 5532980	6,299.34 Revenue	CRD67607 Prestige Nursing Ltd CRD68272 Central Taxis Ltd
Shropshire		Central Services - Trading Services - School and Pupil Support	Transport Related-Contracts Supplies And Services-Travel Expenses Etc.	10/08/2015 10/08/2015	5515318	1,230.00 Revenue 595.00 Revenue	CRD68272 Central Taxis Ltd CRD71021 Professional Conferences
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/08/2015	5531411	1,806.00 Revenue	CRD71531 Derek Griffiths Decorating Contr Ltd
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525972	5,288.24 Revenue	CRD75003 Optua Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525973	6,717.04 Revenue	CRD75003 Optua Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5525971	7,679.32 Revenue	CRD75003 Optua Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532730	910.32 Revenue	CRD76940 Albrighton Medical Practice
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532818	451.40 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532749	563.44 Revenue	CRD77455 Much Wenlock & Cressage Medical Practice
Shropshire		Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	10/08/2015	5515843	440.00 Revenue	CRD78226 Independent Living Partnership Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532754	845.32 Revenue	CRD80351 Radbrook Green Surgery
Shropshire	l l	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/08/2015	5513933	4,750.00 Revenue	CRD83500 Oswestry School
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532742	2,774.24 Revenue	CRD85389 Drayton Medical Practices
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532732	541.88 Revenue	CRD86430 Belvidere Medical Practice
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5533892	480.66 Revenue	CRD87241 George Birchall Service Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5533898	480.66 Revenue	CRD87241 George Birchall Service Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/08/2015	5520758	931.89 Revenue	CRD87775 Matthew Clark Wholesale Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5531614	3,932.00 Revenue	CRD88221 Ove Arup & Partners Limited
Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/08/2015	5517520	1,000.00 Revenue	CRD88245 Holland Broadbridge
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	10/08/2015	5517519	1,000.00 Revenue	CRD88245 Holland Broadbridge
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532863	640.84 Revenue	CRD90254 Access Cars Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/08/2015	5532899	709.90 Revenue	CRD90254 Access Cars Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532758	650.16 Revenue	CRD91990 Shifnal & Priorslee Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532738	780.32 Revenue	CRD92343 Church Stretton Medical Pratice
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515276	2,070.00 Revenue	CRD93330 Carradice Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5515275	747.00 Revenue	CRD93330 Carradice Care
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	10/08/2015	5526474	627.75 Revenue	CRD93433 The Stage Media Company Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/08/2015	5531435	739.69 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire	l l	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/08/2015	5533914	454.44 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/08/2015	5531436	1,730.38 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515733	247.50 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515733	180.00 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	10/08/2015	5531437	816.93 Revenue	CRD94068 Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532744	845.16 Revenue	CRD94543 Haughmond View Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532753	845.32 Revenue	CRD94875 Portcullis Surgery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528022	696.00 Revenue	CRD94923 Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528021	938.00 Revenue	CRD94923 Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5528020	777.00 Revenue	CRD94923 Battlefield Healthcare Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/08/2015	5518297	811.63 Revenue	CRD95344 Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/08/2015	5518297	811.62 Revenue	CRD95344 Jacki Pritchard Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532741	932.04 Revenue	CRD95363 Craven Arms Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.33 Revenue	CRD96540 Possum Limited
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.34 Revenue	CRD96540 Possum Limited
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	10/08/2015	5526635	391.33 Revenue	CRD96540 Possum Limited
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/08/2015	5526635	0.00 Revenue	CRD96540 Possum Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5533917	927.00 Capital	CRD96798 Shield On-Site Services Ltd
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/08/2015	5521461	1,054.25 Revenue	CRD97960 Early Education
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/08/2015	5514220	555.00 Capital	CRD98525 The School Furniture Company Ltd
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532736	2,730.80 Revenue	CRD99376 Cambrian Medical Centre
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532743	1,127.04 Revenue	CRD99377 Ellesmere Medical Practice
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532739	1,278.76 Revenue	CRD99444 Cleobury Mortimer Medical Centre
Shropshire		Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532755	1,062.04 Revenue	CRD99448 Richmond Surgery
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/08/2015	5532235	540.00 Capital	CRD99622 Base Architecture And Design Limited
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532751	1,256.88 Revenue	CRD99658 Plas Ffynnon Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532733	520.16 Revenue	CRD99983 Bishops Castle Medical Practice
Shropshire					5532200	924.00 Revenue	

Rody Name	Body Bof	Service Area Categorisation	Evnence Type	Dayment Date	ransaction Bof Tot	al Amount	Capital/Revenue S	upplior Id	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	10/08/2015	5532199				Tic Care At 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	10/08/2015	5532199			CRT01072	Tic Care At Home Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/08/2015	5530945			CRT01072	Imperial College Healthcare Nhs Trust
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	10/08/2015	5515878			CRT01676	Mrs Sarah Piper
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/08/2015	5515722	1.267.00		RT01070	Tudor Print Signs
	00GG	Children's and Education Services - Special	Supplies And Services-Filling & Stationery Supplies And Services-Miscellaneous Expenses	10/08/2015	5513936	,		CRT03149	Victoria Everall
	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2015	5513935			CRT03149	Victoria Everall
•	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/08/2015	5513932			CRT03149	Victoria Everall
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/08/2015	5515730	5,350.00		CRT03202	Bonasystems Europe Ltd
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	6,500.00		RT03294	Martin Price
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	1,750.00		RT03294	Martin Price
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/08/2015	5532214	1,750.00		RT03294	Martin Price
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533036	1,600.00	•	10M00002	Haresbrook Park Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533037	3,376.00			Haresbrook Park Limited
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533037	13,963.36			Jubilee Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533039	6,347.92			Jubilee Care Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533040	6,553.80		10M00004	Jubilee Care Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533041	82,263.01			Doddington Lodge Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533042	3,795.96			Alexandra House
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533554	-1,410.17			Springcare (Hatton) Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533043	4,059.16			Springcare (Hatton) Limited
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533043	1,528.28			Springcare (Hatton) Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533045	1,597.72			Springcare (Hatton) Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533045	15,940.40			Portland House Care Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533047	6,397.48		10M00011	Portland House Care Limited
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533047	21,752.95			Portland House Care Limited
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533049	4,772.88			The Uplands At Oxon
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533051	22,994.00			The Uplands At Oxon
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533050	50,893.44			The Uplands At Oxon
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533055	1,494.64			Mount House Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533052	2,267.68			Mount House Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533053	25,040.83			Mount House Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533054	20,113.82		10M00013	Mount House Residential Home
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533056	10,323.00		IOM00014	Llysfield Nursing Home Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533057	1,545.60			Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533058	4,471.20			Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533059	4,047.57			Llysfield Nursing Home Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533060	2,564.52			English Care Ltd- Lady Foster Nursing Ho
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533065	3,013.96	Revenue H	1OM00019	Holy Cross Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533061	15,338.47	Revenue H	1OM00019	Holy Cross Care Homes Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533062	31,567.30		1OM00019	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	10/08/2015	5533063	7,609.52	Revenue H	1OM00019	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	10/08/2015	5533064	5,447.72	Revenue H	1OM00019	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	10/08/2015	5533066	2,400.00	Revenue H	1OM00022	Myford House Nursing Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533070	1,927.28	Revenue H	1OM00032	Holy Cross Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533555	-2,694.29			Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533071	2,485.84			Holy Cross Care Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533069	1,482.80	Revenue H	1OM00032	Holy Cross Care Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533067	4,464.72	Revenue H	1OM00032	Holy Cross Care Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533068	36,707.12	Revenue H	1OM00032	Holy Cross Care Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533072	6,030.60		1OM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533073	10,262.56	Revenue H	1OM00033	Hillcrest Manor Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533074	14,581.30	Revenue H	1OM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533075	21,465.67	Revenue H	1OM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533076	1,595.76	Revenue H	10M00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533077	14,020.89	Revenue H	10M00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533078	16,730.08	Revenue H	10M00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533079	4,861.56	Revenue H	10M00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533080	2,976.48	Revenue H	10M00036	Ash Paddock Homes Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533081	1,420.58	Revenue H	10M00036	Ash Paddock Homes Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533556	-505.20	Revenue H	10M00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533082	25,602.12	Revenue H	10M00038	Meadowbrook
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533083	3,854.28			Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533085	1,711.04	Revenue H	10M00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533084	11,798.36			Springcare T/A Weston House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533086	1,488.24	Revenue H	1OM00045	Cliffdale Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533087	11,905.92	Revenue H	1OM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533088	6,092.83	Revenue H	10M00047	Lymehurst Residential Home
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Dady Name	Dody Dof	Comice Avec Categoriestica	Firmance Time	Doument Date	Transaction Def Tet	al Amazont	Canital /Davanua	Complianted Compliant Name
-	00GG	Service Area Categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	10/08/2015	5533089	1,488.24	•	HOM00047 Lymehurst Residential Home
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533090	21,250.84		HOM00047 Lymehurst Residential Home
Shropshire			1 ' '		5533094	4,735.56		
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015		-		HOM00056 Arden Grange Residential Care Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533095	1,773.60		HOM00056 Arden Grange Residential Care Home
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533557	-4,280.34		HOM00056 Arden Grange Residential Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533091	8,835.19		HOM00056 Arden Grange Residential Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533092	30,029.92		HOM00056 Arden Grange Residential Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533093	13,279.80		HOM00056 Arden Grange Residential Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533096	1,596.20		HOM00058 St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533097	25,218.01		HOM00058 St Philips Care Caledonia Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533098	1,596.20		HOM00065 Primecare Homes Britannia Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533099	13,718.04		HOM00065 Primecare Homes Britannia Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533103	1,754.72		HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533100	1,654.36		HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533101	9,587.30		HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533102	4,963.08		HOM00067 Hinstock Manor Residential Home Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533107	1,763.88		HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533104	20,629.20		HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533105	3,475.24		HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533106	1,847.44		HOM00071 Danesford Grange Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533108	6,482.08		HOM00077 Sure Care (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533109	27,062.39		HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533110	6,850.20		HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533111	5,721.43		HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533112	10,574.79		HOM00077 Sure Care (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533113	3,369.47	Revenue	HOM00078 Landona House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533114	16,590.30	Revenue	HOM00078 Landona House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533115	12,794.83	Revenue	HOM00078 Landona House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533116	8,269.36		HOM00079 Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533121	2,000.00	Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533122	5,801.00	Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533123	13,762.36	Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533120	3,744.32	Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533117	8,496.20	Revenue	HOM00083 Ideal Homes
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533118	1,893.04		HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533561	-748.96	Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533119	26,214.08	Revenue	HOM00083 Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533124	4,741.00	Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/08/2015	5533562	-1,378.40	Revenue	HOM00092 Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533125	4,334.66	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533126	1,691.52	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533127	33,318.52	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533599	560.00	Revenue	HOM00093 Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533129	1,919.28	Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533130	13,144.36	Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533128	13,557.04	Revenue	HOM00094 Springcare (Yockleton) Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533131	4,422.60	Revenue	HOM00100 Radbrook Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533563	-505.20	Revenue	HOM00108 Woodland Residential Care Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533132	11,863.16	Revenue	HOM00108 Woodland Residential Care Home Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533133	1,545.60	Revenue	HOM00110 Swan Hill House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533134	7,922.84	Revenue	HOM00110 Swan Hill House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533135	3,063.04	Revenue	HOM00111 Oaktree Care Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533136	4,763.92		HOM00112 Fidelity Care Services T/A Woofferton
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533138	1,450.52		HOM00113 Normanton
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533564	-505.20		HOM00113 Normanton
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533137	20,131.88		HOM00113 Normanton
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533139	1,596.20		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533140	3,135.93		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533565	-3,571.60		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533141	24,359.93		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533142	1,488.24		HOM00116 Hilton Brook House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533143	6,482.96		HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533144	1,654.36		HOM00117 D Roche Ltd T/A Hartlands Rest Home
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533149	5,747.52		HOM00121 Hengoed Park Ltd
Shropshire		Adult Social Care - Adults aged under 65 with Physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533147	3,489.16		HOM00121 Hengoed Park Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533148	10,898.52		HOM00121 Hengoed Park Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533145	7,525.24		HOM00121 Hengoed Park Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533146	4,296.60		HOM00121 Hengoed Park Ltd
1311130311116	10000	product sold of order people laged of order medianing order mentally in	a. a. a, r a fine ita r rivate contractors	10,00,2013	3333170	1,230.00		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	-	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533602		Revenue		Hengoed Park Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533153		Revenue	1	Oldbury Grange Nursing Home
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533152	2,416.48		1	Oldbury Grange Nursing Home
· ·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533150	18,679.57			Oldbury Grange Nursing Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533151	4,749.88		1	Oldbury Grange Nursing Home
-		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533158	-	Revenue		The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533157	2,000.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533154	2,303.47	Revenue	HOM00143	The Villa Residential Home
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533155	5,870.32	1	HOM00143	The Villa Residential Home
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533156	1,580.56			The Villa Residential Home
1	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533161	1,426.24			Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533566		Revenue	1	Derwen Enterprise
1		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533162	24,547.32		1	Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533159	-	Revenue	1	Derwen Enterprise
1		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533163	1,620.52			Elmhurst Nursing Home
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533164 5533168	17,296.92 3,075.80			Elmhurst Nursing Home Jubliee Villa
-		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015 10/08/2015	5533169	-	Revenue		Jubliee Villa
-		Adult Social Care - Adults aged drider of with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533166	1,596.20		1	Jubliee Villa
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533567	,	Revenue	HOM00155	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533167	16,203.24			Jubliee Villa
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533171	1,783.16			Cheswardine Hall
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533171	5,757.72	1		Cheswardine Hall
		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533568	,	Revenue	HOM00164	
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533173	7,098.24		HOM00164	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533177	-	Revenue		Barchester Healthcare
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533174	6,636.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533175	11,246.59	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533176	79,289.47	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533178	5,545.40	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533179	13,617.80	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533180	18,276.41	Revenue	HOM00169	St Philips Care Trinity Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533181	,	Revenue		St Philips Care Trinity Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533182	1,596.20		1	St Philips Care Trinity Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533183	2,387.31			Netherwood Care Home Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533185	26,607.20		1	Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533184	-	Revenue	1	Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533190	-	Revenue	1	Springcare (River Meadows) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533191	-	Revenue		Springcare (River Meadows) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533192		Revenue		Springcare (River Meadows) 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	10/08/2015 10/08/2015	5533186 5533187	1,691.52 12,666.53			Springcare (River Meadows) Ltd
			Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533187	2,356.04		1	Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533189	-	Revenue		Springcare (River Meadows) Ltd Springcare (River Meadows) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533193	15,650.84		HOM00191	1
		Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533193	22,362.48		1	Mental Health Care Ltd
		Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533196	-	Revenue	1	Park House Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533198	-	Revenue		Park House Nursing Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533199	1,627.96			United Care Ltd Ta The Rubens Res Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533200	-	Revenue		Ellesmere Community Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533201	1,545.60			Field House Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533202	-	Revenue		Hill Farm Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533210	7,538.00		HOM00272	Hill Farm Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533209	14,000.00	Revenue	1	Hill Farm Residential Home
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533208	22,377.12	Revenue	HOM00272	Hill Farm Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533207	12,248.72		HOM00272	Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533206	15,557.72	Revenue	HOM00272	Hill Farm Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533205	6,315.44	Revenue		Hill Farm Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533204	27,071.48	Revenue	HOM00272	Hill Farm Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533203	12,617.36			Hill Farm Residential Home
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533211	4,800.00			Aston House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533212	-	Revenue		The Wheatlands Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533213	-	Revenue	1	The Wheatlands Residential Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533214	-	Revenue	1	The Wheatlands Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533215	20,177.88		1	Jubilee Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533216		Revenue		Jubilee Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533217	-	Revenue		Jubilee Care Ltd
Shropshire	DDDD	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533218	2,748.24	Revenue	[HUIVIUU346	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	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	10/08/2015	5533219				Chantry Retirement Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533220				Mrs J Hocking
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533221	11,894.91			Ellesmere House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533222	-	Revenue		Ellesmere House
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533227				Cloverfield Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533223	-	Revenue		Cloverfield Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533224	28,896.59			Cloverfield Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533225		Revenue		Cloverfield Care Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533226	11,905.92			Cloverfield Care Ltd
-	00GG			10/08/2015	5533228	-			Coverage Care Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	1 ' '	5533229				1
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015		•			Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533231	15,254.27			Coverage Care Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533230	-			Coverage Care Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533233	10,728.92			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533232	14,698.12			Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533236	13,490.08			Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533234	17,787.28			Coverage Care Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533241	-			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533237	15,756.44			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533240	11,156.48			Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533239	14,237.04	I I		Coverage Care Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533244		Revenue		Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533243	-			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533242	16,121.08	Revenue	HOM00504	Coverage Care Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533246	11,917.39	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533245	33,826.20	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533247	1,545.60	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533248	1,524.56	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533249	8,021.97	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533250	1,537.88	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533251	3,149.84	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533252	1,768.24	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533253	1,762.00	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533254	28,186.00	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533255	1,960.00	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533256	4,707.92	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533258	10,039.04		HOM00589	English Care Ltd Ta Bowbrook House
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533259	4,331.80	Revenue		Leegate Homes
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533260	-	Revenue	HOM00591	Favour House Homes Coppice Lodge
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533261		Revenue		St Nicholas House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533262	, -			St Nicholas House Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533263	-			St Nicholas House Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533265	22,635.20			The Old Vicarage
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533264	-			The Old Vicarage
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533266	-	Revenue		The Retreat
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533266	•	Revenue		Meadowyale Residential Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533267	14,440.23			Vicarage Care Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·	10/08/2015	5533268	19,966.20			1
Shropshire			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533270	-	Revenue		Vicarage Care Nursing Home Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533270	-			
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 .	1			Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533273	17,994.10			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533272	14,436.36			Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533274	-	Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533275	-	Revenue		Sabrina House
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533276	-			Sabrina House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533278	12,195.72			Castlehaven Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533573		Revenue		Castlehaven Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533277	-	Revenue		Castlehaven Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533279	14,822.80			Castlehaven Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533280	-	Revenue		The Rhallt Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533281	9,029.68	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533576	-643.60	Revenue	HOM00720	Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533283	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533282	5,638.60	Revenue	HOM00720	Vision Homes Association
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533284	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533604	34,764.60	Revenue	HOM00720	Vision Homes Association
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533577	-505.20	Revenue	HOM00730	Speakers Court
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533285	3,757.24			Speakers Court
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref To	tal Amount	Capital/Revenue	e Supplier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533286	4,752.60	Revenue	HOM00770	The Old School House (Madeley) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533579	-1,287.20	Revenue		Blackhurst Care Home Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533287	-	Revenue		Blackhurst Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533288	,	Revenue		Oakfield House
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533290	23,278.12			Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533289	24,807.92			Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533292	-	Revenue		Macintyre Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533296 5533297	6,441.16			Macintyre Care Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015 10/08/2015	5533297	13,612.80	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	10/08/2015	5533294	5,465.92			Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533293	6,001.12			Macintyre Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533291	-	Revenue		Macintyre Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533298	-	Revenue		Pendine Park (Cae Bryn)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533300	22,345.12			Trident Reach The People Charity
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533299	-	Revenue		Trident Reach The People Charity
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533301	24,587.06			Bower Grange
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533302	7,407.76	Revenue		Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533303	1,335.34	Revenue	ном00864	Hunters Lodge (Interhaze Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533584	-2,821.80	Revenue	ном00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533305	40,679.12		ном00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533583	-505.20	Revenue	ном00866	Prospects
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533304	4,049.40	Revenue	ном00866	Prospects
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533306	3,804.96	Revenue	HOM00887	Iris Roberts
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533307	-	Revenue		Cerrig Camu Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	10/08/2015	5533586		Revenue		Highfield Court
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533309	-	Revenue	HOM00901	-
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533310	-	Revenue	HOM00901	1 5
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	10/08/2015	5533585		Revenue	HOM00901	1 5
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533308	-	Revenue	HOM00901	Highfield Court
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533312	•	Revenue		Morris Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533311	-	Revenue		Morris Care Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015 10/08/2015	5533313 5533314	58,789.30			Prokare Ltd Alfred House Residential Care Home
		Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533315	-	Revenue Revenue	HOM00934	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533316	-	Revenue	HOM00942	
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533317	10,911.56			Mrs E M Owen
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533318	,	Revenue		Moorlands Rehabilitation (Staffs) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533320	•	Revenue		The Bridgewood Trust Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533319		Revenue		The Bridgewood Trust Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533321	1,906.64	1		Foxley House Residential Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533322		Revenue		Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533323	5,359.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533324	12,120.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533325	23,371.16	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533326	1,199.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533327	5,824.32	Revenue		The Priory Group (Craegmoor)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533328	-	Revenue		Offmore Residential Home
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533329		Revenue	HOM01058	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533330		Revenue	HOM01058	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533331	-	Revenue		The New Barn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533332	,	Revenue		Dan Y Graig Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533333	1,389.92			Mrs M Phillips
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533334		Revenue		Mrs M Phillips
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533335	11,291.88			Appledale Cottage Residential Home
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533344	29,698.68		HOM01142	-
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533338	54,957.40		HOM01142	
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015 10/08/2015	5533337 5533336	24,670.72 30,019.28		HOM01142 HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533349	-	Revenue	HOM01142	
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	10/08/2015	5533348	-	Revenue	HOM01142	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533345	-	Revenue	HOM01142	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533607		Revenue	HOM01142	1
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533350	-	Revenue	HOM01142	1
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533343	10,573.28		HOM01142	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533342	14,430.24		HOM01142	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533341	-	Revenue	HOM01142	
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533340	11,759.48		HOM01142	
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Body Namo	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref Tot	al Amount	Canital/Revenue	Supplier Id	Supplier Name
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533608		Revenue	HOM01142	• •
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533347	•	Revenue	HOM01142	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533346	6,159.36		HOM01142	
1	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533339	-	Revenue	HOM01142	1
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533609	•	Revenue	HOM01142	1
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533605		Revenue	HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533351	7,356.44			Shaw Healthcare (Group) Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533352	6,656.88	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533353	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533591	-8,342.86	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533354	2,800.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533357	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533359	18,924.40	Revenue	HOM01193	Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533365	5,019.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533364	19,782.12	Revenue	HOM01193	Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533363	7,083.56		HOM01193	Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533362	7,761.00	Revenue	HOM01193	Perthyn
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533361	-	Revenue	HOM01193	1
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533360	8,893.40		HOM01193	1
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533358	•	Revenue	HOM01193	1
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/08/2015	5533366	19,002.64		HOM01193	·
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533367	40,581.96			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533369	12,135.96			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533368	36,526.16			Adelphi Care Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533370	2,779.84			Martin Gater & Jackie Rickards
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533371	-	Revenue		Martin Gater & Jackie Rickards
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533373	13,911.84			Castlehaven Care Ltd
-	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/08/2015	5533372	5,584.91			Castlehaven Care Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533374 5533375		Revenue	HOM01230	The Forbury
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/08/2015 10/08/2015	5533376	2,779.84	Revenue		Christine Ralph
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533377		Revenue		Walnut Villa
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533378	2,108.40			Heron Hill Care Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533380	2,709.56			Meadowbrook Neurodisability Centre
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533381	-	Revenue		Meadowbrook Neurodisability Centre
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533382	-	Revenue	1	Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533383	•	Revenue		Meadowbrook Neurodisability Centre
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533379	-	Revenue		Meadowbrook Neurodisability Centre
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533384	•	Revenue		Vyrnwy Nursing Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533385	-	Revenue		Prestwood Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533386	1,389.92			Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533387	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533388	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533389	1,389.92	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533390	1,389.92	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533391	3,000.00	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533392	7,403.04	Revenue	HOM01322	Isle Court Nursing Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533393	3,642.08	Revenue	1	Isle Court Nursing Home
	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533395	-	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533396	10,854.24			Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533394		Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533397	,	Revenue		Coverage Care Lightmoor View Care Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533402	17,525.44			Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533403	21,906.80			Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533399		Revenue		Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533398	-	Revenue		Creative Support Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533401	11,592.88			Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533400	11,407.64			Creative Support Ltd
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533404	11,024.72			Creative Support Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533405	-	Revenue	HOM01351	· .
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533406	-	Revenue		Annette & Roland Sherbourne
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533407	-	Revenue	HOM01362	I
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533409	-	Revenue		Consensus Support
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533410	11,944.40			Consensus Support
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments Private Contractors	10/08/2015	5533411	24,219.28			Consensus Support
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015 10/08/2015	5533408 5533412	27,344.08	Revenue		Consensus Support The Coach House
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533412	20,204.52			The Coach House
lam obanii e	10000	Additional State Additional agent direct of with real filling disabilities	Thin a rarry rayments r mate contractors	1 10/00/2013	2223412	20,204.32	Ic.vc.iuc	I. IOIVIOTO/O	The couch flouse

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Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533414		Revenue	HOM01371 Field House
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533415	10,030.72		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	10/08/2015	5533416	1,620.52		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	10/08/2015	5533417		Revenue	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	10/08/2015	5533418	1,596.20		HOM01372 Stretton Hall Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533610		Revenue	HOM01379 Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533611	8,232.00	1	HOM01379 Cruckton Hall Ltd (Richmond Court)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533419	-	Revenue	HOM01389 Heather Ashton & Dave Pope
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533421	1,389.92		HOM01392 Frances Corsentino
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533424	-	Revenue	HOM01392 Frances Corsentino
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533425		Revenue	HOM01397 Donna Farr
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533427		Revenue	HOM01407 Madeline Smith
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533426	1,949.92		HOM01407 Madeline Smith
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533428	-	Revenue	HOM01419 Sharon & Christopher Cadwallader
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533429	10,638.84		HOM01424 Fernlea
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533430	21,739.20		HOM01424 Fernlea
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533431	1,560.52		HOM01431 Holmpark
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533433	31,250.88		HOM01432 Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533432	20,853.76		HOM01432 Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533434	2,628.16		HOM01432 Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533435	13,858.28		HOM01432 Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533436	2,380.60		HOM01432 Coverage Care Greenfields Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533437	2,040.08		HOM01433 Tithe Farm Care Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533439	,	Revenue	HOM01436 The Coach House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533438	7,018.38		HOM01436 The Coach House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533440	-	Revenue	HOM01437 Oaklands Nursing Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533613	2,060.00		HOM01441 Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533612	2,998.40		HOM01441 Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 of over) including older mentally in	Third Party Payments-Private Contractors	10/08/2015	5533616	1,140.56		HOM01442 Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533617	-	Revenue	HOM01442 Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533615	2,626.32		HOM01442 Haveacare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533614		Revenue	HOM01442 Haveacare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533783	-2,159.72	1	HOM01442 Haveacare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533627	-	Revenue	HOM01443 Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533624		Revenue	HOM01443 Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged drider 05 with physical disability of sersory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533621	4,426.64		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	10/08/2015	5533626		Revenue	HOM01443 Headway Shropshire (A.B.I.C.S)
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533630	1,002.48		HOM01445 Radfield Home Care
Shropshire 00GG	Adult Social Care - Adults aged drider 05 with physical disability of sersory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533628	11,740.95		HOM01445 Radfield Home Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533629	15,726.52		HOM01445 Radfield Home Care
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533441	2,206.40		HOM01446 Oak Tree Manor
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533442		Revenue	HOM01449 Bedwardine House
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533636	-	Revenue	HOM01450 Surecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533634	7,173.60		HOM01450 Surecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533635	-	Revenue	HOM01450 Surecare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533631	1,176.00		HOM01450 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	10/08/2015	5533632	13,144.62		HOM01450 Surecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533633	2,918.56		HOM01450 Surecare
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533443	2,280.84		HOM01450 Iddenshall Hall Care Home
Shropshire 00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533639	10,935.08		HOM01453 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533640	7,453.48		HOM01453 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533641	-	Revenue	HOM01453 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533643	-	Revenue	HOM01453 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533638	2,329.76		HOM01453 Bethphage
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533646	1,192.80		HOM01455 Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533647		Revenue	HOM01455 Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533645	-	Revenue	HOM01455 Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 of over) including older mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533650	-	Revenue	HOM01457 Allcare
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533648	7,304.44		HOM01457 Allicare
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	10/08/2015	5533444	-	Revenue	HOM01457 Allicare HOM01458 Broadway Halls Care 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	10/08/2015	5533651	11,029.24		HOM01460 Care At Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533652	-	Revenue	HOM01463 Care 4 All
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533784	-19,327.83		HOM01463 Care 4 All
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	1 ' '	10/08/2015	5533653	11,935.06		HOM01464 Active Assistance
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533658	1,089.12		HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
Shropshire 00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533658	-	Revenue	HOM01465 Allied Healthcare Group Ltd (Shrewsbury) HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
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 Third Party Payments-Private Contractors	10/08/2015	5533654	2,148.96		HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015		8,308.13		HOM01465 Allied Healthcare Group Ltd (Shrewsbury)
Jamopainie Joodd		a. cy i ayinena i iivate contractors	10/00/2013	3333033	0,500.13	1	[

Body Namo	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref Total	al Amount	Canital/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	10/08/2015	5533660		Revenue		Allenby Douglas Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533659	,	Revenue		Allenby Douglas Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533663	-	Revenue	I	Peace Of Mind Homecare Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533662		Revenue		Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5509076	-4,818.45			Peace Of Mind Homecare Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533667	-	Revenue		Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533668	1,597.64			Radis Community Care
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533666		Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533664	1,322.30	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533665	4,191.76	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533669	823.20	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533788	-2,336.18	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533445	6,688.44	Revenue	HOM01476	Pendine Park (Bodlondeb)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533446	1,389.92	Revenue	HOM01477	Nigel & Vanessa Ball
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533447	1,389.92		HOM01477	Nigel & Vanessa Ball
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533671	1,764.00		HOM01478	Bridgnorth Home Care Co-Operative
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533448	1,389.92	Revenue		Claire & Ian Jones
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533449	15,782.16			Fairmont Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533450	12,340.00			Buckfield House (Inspiration Care Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533676	-	Revenue		Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533674	2,142.00			Battlefield Healthcare Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533675	4,100.80			Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533673	19,878.64			Battlefield Healthcare Ltd
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533682		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	10/08/2015	5533680		Revenue		Bluebird Care (Shropshire Care Ltd)
-	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/08/2015 10/08/2015	5533681 5533791	2,967.89	Revenue Revenue		Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015 10/08/2015	5533677 5533678	3,053.32 5,776.34		I	Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533679	4,720.69		I	Bluebird Care (Shropshire Care Ltd)
-		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533451	3,840.00			The Orchard Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533683	-	Revenue		Short Notice Care Services
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533684	-	Revenue	HOM01509	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533685		Revenue	HOM01509	· ·
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533452	3,152.00		l l	Atholl House
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533687		Revenue		Macintyre Care
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533453	18,963.48			Hesley Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533454	2,592.80		l l	Akari Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533455	18,967.96		I	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533456	6,482.08	Revenue	HOM01526	Akari Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533457	3,667.45		HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533463	1,691.52	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533458	55,096.41	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533459	49,991.95	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533460	7,057.44	Revenue	HOM01527	Akari Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533461	8,254.14	Revenue	HOM01527	Akari Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533462	4,745.56		HOM01527	Akari Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533464	,	Revenue		Herons Park Nursing Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533465	1,506.92			Akari Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533688	-	Revenue		Direct Health (Uk) Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533689	7,117.34			Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533690		Revenue		Direct Health (Uk) Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533691	2,079.00			Direct Health (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533698		Revenue	I	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533696	1,452.52			Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533697		Revenue		Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533692		Revenue		Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/08/2015	5533693	9,004.54			Tailored Care Ltd
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533695	8,549.88			Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533700 5533701		Revenue		Trident Reach Brown Clee Domiciliary Care Agency
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533701 5533466	3,255.28		l l	Brown Clee Domiciliary Care Agency Manor Barn (Rhymecare Ltd)
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015 10/08/2015	5533468	•	Revenue Revenue		Manor Barn (Rhymecare Ltd) Arbennig Unit (Potens)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533468	4,246.40			Arbennig Unit (Potens) Arbennig Unit (Potens)
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533469	-	Revenue		Barbara Wood
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533471	-	Revenue		Jayne & Ron Edwards
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533703	-	Revenue	I	Overley Hall School
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533472	1,513.36			Beechtree House Ltd
1 5 5 6	1		1	1 -5,00,2015	5555 172	_,5_5.50	1	1	

Rody Name	Rody Dof	Sarvice Area Categorication	Evnonco Typo	Payment Data	Transaction Bot Tat	al Amarina	Capital/Bayanya	Supplier Id	Supplier Name
-	00GG	Service Area Categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	10/08/2015	Transaction Ref Tot 5533705	1,367.69			Lower Bush Farm
		Adult Social Care - Adults aged drider 65 with rearring disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533707	2,937.80			Quality Home Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533473	3,670.20			Hilary Howells
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533709	2,141.36		HOM01572	1 -
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533712	1,528.80			Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533713	1,145.76	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533716	2,360.64	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533715	2,061.53	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533714	17,689.96	Revenue	HOM01580	New Dawn Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533474	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533720	1,079.24	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	10/08/2015	5533717	1,848.00	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533718	7,631.53			Sovereign Domicilliary Care Agency Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533719	2,702.70			Sovereign Domicilliary Care Agency Ltd
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533475	7,110.56			Market Lodge Abi
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533477	1,389.92			Lindsay Hughes-Roberts
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533476	1,389.92			Lindsay Hughes-Roberts
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533478	9,422.12			Tremora Cottage
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533479	11,836.24			Hagley Place Care Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533722 5533795	6,724.80			Prestige Nursing 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	10/08/2015 10/08/2015	5533795	-1,253.28 21,509.17			Prestige Nursing Ltd Prestige Nursing 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	10/08/2015	5533480	1,525.16			Abbey Lodge Care Home
		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	10/08/2015	5533481	2,058.80			Emral House (Pinefold Ltd)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533723	3,542.00			La Petite Concierge
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533482	2,779.84			Denise Carnaffan
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533484	2,068.60			Loch Arthur Camphill Community
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533485	1,940.00			Rebjon Care Ltd T/A The Firs
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533486	2,118.76			The Headlands Nursing Home
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533488	2,006.76			Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533726	6,379.20		HOM01623	J K Caring For You
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533725	630.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5482219	-2,772.31	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5482220	-1,336.80	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533489	520.89	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533490	4,148.08			The Cedars (Springcare Albrighton Ltd)
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533491	5,392.92	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533497	2,060.00	Revenue	HOM01626	Coverage Care Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533492	5,216.43	Revenue	HOM01626	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533493	4,120.00			Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533495	21,042.27			Coverage Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533494	59,760.00			Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533496		Revenue		Coverage Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533498	1,576.56			Lake View Care Home
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533499	1,580.56			Lake View Care Home
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/08/2015	5533728		Revenue		Drayton Home Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	10/08/2015	5533727	1,461.60			Drayton Home Care Services 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	10/08/2015 10/08/2015	5533797 5533729	-4,133.94			Drayton Home Care Services Ltd Beths Social Support Agency
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	10/08/2015	5533500	1,800.00			Tullywest Manor Residential Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533500	1,687.76			Michele Lee
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533732	1,212.94			Care Of Excellence Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533731	22,281.75			Care Of Excellence Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533502	1,630.76			Star Nursing & Residential Home Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533736	1,804.80			Healthcare Support Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533734	6,703.84			Healthcare Support Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533735	1,232.40			Healthcare Support Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533503	3,127.32			Tracey Crawford
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533737	3,743.28			North Shropshire Home Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533738	9,174.22			Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533505	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533740	1,602.72	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533744	541.28	Revenue	HOM01660	Windfall Project
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533745	4,770.00	Revenue	HOM01661	Carradice Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533746	1,528.80	Revenue	HOM01661	Carradice Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533506	15,392.00			Stanley House Ltd
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533750	1,148.40			C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533748	3,593.28	Revenue	HOM01669	C & S Care Services Ltd

Rody Nama	Body Pof	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref Tot	al Amount	Canital/Royony	Supplier Id	Sunnlier Name
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533749	3,588.30	•		C & S Care Services Ltd
	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533747	•	Revenue	I	C & S Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533751	3,719.91			Brockton Care Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533753	6,421.24			Supported Homes Ltd
	00GG			1 ' '		1,389.92			1
	l l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533508	-			Barbara White
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533510	8,367.52		1	Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533754	9,189.00			Adelphi Care Services (Longden Road)
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533755	27,567.84		1	Adelphi Care Services (Longden Road)
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533511	3,200.00			Perton Manor
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533512	4,807.20			Perton Manor
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533513	1,604.00			St Martins Grange
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533515	2,304.36			Cedar Court Nursing Home
1	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533514	4,504.00			Cedar Court Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533516	19,571.34		I	The Old Rectory Care Home
· ·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533764		Revenue	HOM01699	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533762	911.68	Revenue	HOM01699	Kare Plus
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/08/2015	5533763	2,051.28	Revenue	HOM01699	Kare Plus
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533758		Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533759	2,138.41	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533760	1,271.25	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533765	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533517	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533766	23,938.08	Revenue	HOM01708	Tlc Care At Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533533	8,410.80		HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533526	7,812.84		HOM01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533523	7,713.16			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533522	9,141.72		ном01709	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533534	20,171.52			Midland Heart
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533532	1,893.64			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533531		Revenue		Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533531	1,461.76			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533529	25,238.00			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533528	5,354.36			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		10/08/2015	5533527	1,262.44			Midland Heart
	00GG		Third Party Payments-Private Contractors	I I	5533527	-			Midland Heart
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015		5,437.44			
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533524	2,192.68			Midland Heart
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533521	4,684.36		I	Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533520	5,537.08			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533519	4,485.04			Midland Heart
1 '	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533518	1,960.16			Midland Heart
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533767	1,054.00		I	Coleg Elidyr
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533535	1,537.88			Harden Hall
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533536	2,756.44	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533537	1,980.00	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533771	1,020.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533772	1,036.00	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533538	1,683.08	Revenue	HOM01734	Mabbs Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533539	2,068.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533540	5,293.40	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/08/2015	5533541	2,800.00	Revenue	HOM01738	Pss
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533543	1,620.00	Revenue	HOM01740	Bramley Grove
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533774	1,179.50			Affinity Home Care Lts (A)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533775		Revenue	HOM01751	1 ' '
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533546	1,389.92			Joanne Horler
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533776	4,554.00			Caring Angels Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533777	1,312.92			Caring Angels Home Care Ltd
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533547	1,779.72			Abbeywell Court Care Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533548	2,134.52		I	Freda Parry
Shropshire	l l	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/08/2015	5533548	1,525.16			Laurel Lodge
Shropshire				10/08/2015	5533779	1,023.10			Suncare Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	I I		-			
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	10/08/2015	5533780	1,790.46			Suncare Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/08/2015	5533778	18,644.50			Suncare Home Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/08/2015	5533782	30,067.20			Home Care Direct
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Rates	10/08/2015	5532627	1,341.78			Shropshire Council - Non Domestic Rates
Shropshire		Central Services - Trading Services	Premises Related-Rates	10/08/2015	5532621	11,955.25		RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	10/08/2015	5532634	3,401.70		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	10/08/2015	5532633	2,160.00		RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532626	1,700.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Rody Name Rody Po	ef Service Area Categorisation	Evnense Tyne	Payment Date	Transaction Pof	Total Amount Canita	al/Revenue Supplier Id Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Expense Type Premises Related-Rates	10/08/2015	5532623	1,344.00 Reven	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	10/08/2015	5532625	4,320.00 Reven	1 '
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Rates	10/08/2015	5532624	1,343.80 Reven	1 '
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Rates	10/08/2015	5532622	1,355.75 Reven	l ·
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related Rates	10/08/2015	5532632	2,592.00 Reven	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	10/08/2015	5532635	3,480.00 Reven	l ·
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	10/08/2015	5532630	78,387.00 Reven	
Shropshire 00GG	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532631	1,368.00 Capita	l ·
Shropshire 00GG	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532629	588.00 Capita	
Shropshire 000G	None BVACOP - Capital	Premises Related-Rates	10/08/2015	5532628	1,752.00 Capita	
Shropshire 00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532757	520.16 Reven	
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/08/2015	5532688	1,500.00 Reven	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534562	6,019.67 Reven	, 5
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534561	2,311.96 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534558	644.36 Reven	
Shropshire 000G	None BVACOP - Balance Sheet		11/08/2015	5534557	13,179.44 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	11/08/2015	5534556	736.35 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	11/08/2015	5534555	46,013.33 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	11/08/2015	5534554	5,424.34 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet		1		2,500.00 Reven	
Shropshire 00GG		Contingency/Other Capital Operating Accounts	11/08/2015 11/08/2015	5534553	1,813.50 Reven	
	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts		5534552		
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	11/08/2015	5534551	540.00 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Operating Accounts	11/08/2015	5534550	2,429.70 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	11/08/2015	5534549	2,500.00 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534654	8,485.43 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534653	3,270.88 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534652	2,558.05 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534651	21,301.23 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/08/2015	5534650	1,931.12 Reven	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/08/2015	5523609	517.62 Reven	
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	11/08/2015	5531302	32,804.30 Reven	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/08/2015	5531303	137,333.00 Reven	
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	11/08/2015	5515844	182,167.85 Reven	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533012	5,642.65 Reven	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533031	2,072.26 Reven	
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/08/2015	5532882	6,187.00 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534920	1,042.80 Reven	,
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/08/2015	5523676	1,185.00 Reven	· · · · · · · · · · · · · · · · · · ·
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530086	1,537.16 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530085	1,756.29 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534857	700.00 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534855	628.14 Reven	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	11/08/2015	5529726	526.51 Reven	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534859	3,420.00 Reven	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534858	3,420.00 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532994	5,866.01 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532993	3,521.98 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5532992	14,244.14 Reven	
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/08/2015	5534645	7,043.96 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5532992	0.00 Reven	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5534645	0.00 Reven	
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533022	687.23 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513081	2,429.28 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513080	602.77 Reven	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	950.00 Reven	nue CRD56358 Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	4,311.00 Reven	nue CRD56358 Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	1,617.00 Reven	· ·
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5534628	12,441.00 Reven	· ·
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534805	15,663.66 Reven	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513003	646.80 Reven	· ·
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5513001	525.00 Reven	nue CRD60837 Surecare Shropshire Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533034	642.00 Reven	nue CRD62161 Wem And Prees Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533034	2,773.68 Reven	nue CRD62161 Wem And Prees Medical Practice
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533014	117.00 Reven	nue CRD63636 The Caxton Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533014	708.58 Reven	nue CRD63636 The Caxton Surgery
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533028	2,122.28 Reven	nue CRD64375 Redacted - Personal Information
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532875	2,200.00 Reven	
Shropshire 00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	11/08/2015	5529750	-7,407.58 Reven	nue CRD65883 Severnside Housing
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	Transaction Ref To	tal Amount	Capital/Revenue Supplie	Id Supplier Name
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/08/2015	5532797	3,465.00		
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2015	5534792	3,658.00	l ·	S
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534809	11,735.67		
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534808	11,735.67		•
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534922	3,302.66		1 '
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/08/2015	5532959	581.40		5 5
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532877	2,250.00	Revenue CRD71	05 The Fetch Theatre Company
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	25.20	Revenue CRD73	80 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	10.50	Revenue CRD73	80 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	254.40	Revenue CRD73	80 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	620.00	Revenue CRD73	80 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	50.00	Revenue CRD73	, ,
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	78.75	Revenue CRD73	, ,
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673	116.80	Revenue CRD73	80 County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534673		Revenue CRD73	, ,
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/08/2015	5531283		Revenue CRD75	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532876	1,350.00		
•	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533007	2,283.09		-
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5519162	1,264.00		
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/08/2015	5531414		Revenue CRD79	5 5
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Fees & Charges	11/08/2015	5530324	-	Revenue CRD79	
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5525404		Revenue CRD803	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533030	2,003.93		5 ,
•	00GG	None BVACOP - Capital Children and Education Common Consider Common Seferments Landard After Children	Contingency/Other Capital-Capital - Construction/Conver	11/08/2015	5526067	2,055.60	l ·	1 ' ' '
•	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534814 5530953	15,857.13	Revenue CRD833 Revenue CRD833	·
		0 - 0 Children's and Education Sanisas. Social Care and Safaguards Family Support Sanisas.	Supplies And Services-Communications & Computing	11/08/2015	5530953			·
•		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services Miscellaneous Expenses	11/08/2015	5530953		Revenue CRD830 Revenue CRD830	
•		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/08/2015 11/08/2015	5530953		Revenue CRD830 Revenue CRD830	·
	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	11/08/2015	5530953		Revenue CRD83	·
		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	11/08/2015	5530953		Revenue CRD83	·
		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	11/08/2015	5530953		Revenue CRD83	-
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532878	3,100.00		1
•	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/08/2015	5515893	-	Revenue CRD850	
	00GG	Central Services - Trading Services	Support Services-Other Support Services	11/08/2015	5532891	1,055.00		
	00GG	Central Services - Trading Services	Premises Related-Grounds Maintenance Costs	11/08/2015	5532883	-	Revenue CRD874	1
	00GG	0-0	Employees-Indirect Employee Expenses	11/08/2015	5520573		Revenue CRD87	1
•	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533016	-	Revenue CRD88	
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/08/2015	5518746		Revenue CRD894	40 Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531712	1,807.08		
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531713	887.26	Revenue CRD92:	73 Kare Plus Ltd (West Midlands)
Shropshire	00GG	Locality Commissioning - Central Services	Supplies And Services-Grants & Subscriptions	11/08/2015	5534689	1,250.00	Revenue CRD92	06 Association Of Local Councils
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	11/08/2015	5534665	677.42	Revenue CRD93	48 Deaf Direct
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534893	630.00	Revenue CRD93	45 The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/08/2015	5510269	528.00	Revenue CRD94:	63 Mears Group Plc
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533019	74.00	Revenue CRD95	63 Craven Arms Medical Practice
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533019	457.81	Revenue CRD95	
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2015	5534816	-	Revenue CRD95	1 .
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534815		Revenue CRD95	1 .
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5520559	63,542.00		
	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5505832	37,316.00		, ,
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5530091	2,116.80		· .
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5531726	2,348.88		· '
Shropshire		None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2015	5520531	2,251.24		
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2015	5534775	10,741.00		
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/08/2015	5534777	5,333.33		
Shropshire		Central Services - Trading Services Children and Education Services - Serial Serviced Serviced Legisland After Children	Supplies And Services-Miscellaneous Expenses	11/08/2015	5532948	2,112.00		· 1
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-Other Committees/Establishmts	11/08/2015	5534819	3,267.81		<u> </u>
•	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	11/08/2015	5534824	3,199.01		-
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/08/2015	5534823	3,199.01		<u> </u>
		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	11/08/2015	5534822 5534821	3,199.01		_
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 Other Committees/Establishmts	11/08/2015	5534821	3,554.46		<u> </u>
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children County Training trading account - Training	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	11/08/2015 11/08/2015	5534820 5534672	3,267.81 1 693 40	Revenue CRD98	<u> </u>
Shropshire Shropshire		County Training trading account - Training Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/08/2015	5534826	4,703.14		
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-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	11/08/2015	5534825	-	Revenue CRD98	1 .
Shropshire		Public Health - Other	Third Party Payments-Other Committees/Establishmis Third Party Payments-Private Contractors	11/08/2015	5520526	-	Revenue CRD98	
Shropshire		Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/08/2015	5520526	3,750.00		10 Shropshire Doctors Co-Op Ltd
Sinopailie	10000	i done ricular. Other	Time tarty rayments rivate contractors	11,00,2013	3320320	3,730.00	Increme Cubsa	10 Simopsime Doctors Co-op Ltd

ody Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533017	6.00 Revenue	CRD99444	Cleobury Mortimer Medical Centre
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533017	2,476.80 Revenue	CRD99444	Cleobury Mortimer Medical Centre
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533021	77.00 Revenue	CRD99447	Knockin Medical Centre
hropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533021	975.74 Revenue	CRD99447	Knockin Medical Centre
hropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/08/2015	5519299	0.00 Revenue	CRD99543	Alliance In Partnership Limited
hropshire	II.	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/08/2015	5534616	15,957.25 Revenue	CRD99560	Healthwatch Shropshire
nropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534828	2,408.25 Revenue	CRD99598	Abc Fostering
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534827	3,440.36 Revenue	CRD99598	Abc Fostering
ropshire	II.	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533018	1,285.47 Revenue	CRD99656	Clive Medical Practice
ropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533011	755.56 Revenue	CRD99657	Bridgewater Family Medical Practice
ropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533010	1,513.80 Revenue	CRD99983	Bishops Castle Medical Practice
ropshire	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	11/08/2015	5523491	66.699.00 Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
ropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5510505	85,751.25 Revenue	CRT00001	Aquarius Action Projects
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534802	1,860.00 Revenue	CRT00279	Harlescott House
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/08/2015	5534829	7,843.00 Revenue	CRT00279	Nexus Fostering
			I			·		
ropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534804	14,171.34 Revenue	CRT00716	Oakley House Children'S Home
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5534803	2,400.00 Revenue	CRT00716	Oakley House Children'S Home
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534941	765.00 Revenue	CRT01442	Affinity Homecare
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534940	924.00 Revenue	CRT01442	Affinity Homecare
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534939	784.00 Revenue	CRT01442	Affinity Homecare
ropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/08/2015	5534938	958.50 Revenue	CRT01442	Affinity Homecare
ropshire	II.	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534771	935.00 Revenue	CRT01712	Lichfield Inflatables & Entertainments
ropshire		Public Health - Other	Supplies And Services-Grants & Subscriptions	11/08/2015	5520533	1,700.00 Revenue	CRT01717	Adph
ropshire	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5534770	730.00 Revenue	CRT01719	Fusion Arts Oswestry
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	315.00 Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	112.50 Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/08/2015	5532881	22.50 Revenue	CRT01932	Shrewsbury Business Improvement Dist Lt
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/08/2015	5534916	728.00 Revenue	CRT02744	Cranmer Day Services (Voyage Care)
ropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/08/2015	5521764	1,000.00 Revenue	CRT03243	9 Park Place Chambers
opshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5526791	1,000.00 Revenue	CRT03264	Osh
ropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/08/2015	5526789	1,000.00 Revenue	CRT03264	Osh
ropshire		Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533032	14.00 Revenue	TOP23673	Shawbury Medical Practice
ropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/08/2015	5533032	975.74 Revenue	TOP23673	Shawbury Medical Practice
ropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	11/08/2015	5532879	1,800.00 Revenue	TOP27675	Ludlow Fringe
ropshire		Children's and Education Services - Special	Supplies And Services Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	11/08/2015	5509911	2,112.00 Revenue	TOP27775	Barrow 1618 Free School
ropshire		Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	11/08/2015	5530200	2,059.08 Revenue	TOP27964	The Grange Primary School
	00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	11/08/2015	5530198	6,960.60 Revenue	TOP27904	Cleobury Mortimer Primary Academy
ropshire ropshire	II.	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535243	1,254.00 Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet				· ·	I	Council Tax Refunds-Bacs
ropshire			Contingency/Other Capital-Operating Accounts	12/08/2015	5535240	574.03 Revenue	ASC00005	
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535239	580.02 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535414	522.73 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	II.	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535407	624.06 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535399	710.30 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535394	1,339.05 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	II.	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535334	1,054.98 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535320	614.58 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535308	553.33 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535301	1,351.74 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535292	581.40 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535282	1,082.53 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535274	527.01 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535265	598.33 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535264	2,056.72 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535256	1,073.36 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535249	731.11 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	12/08/2015	5535248	896.17 Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire		None BVACOP - Capital	Contingency/Other Capital Operating Accounts	12/08/2015	5534603	952.80 Revenue	ASC00003	Rent Refunds - Bacs
ropshire	II.	None BVACOP - Capital None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2015	5530122	0.00 Revenue	CRD30314	Woodward Foodservice Ltd
ropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		12/08/2015	5514658	736.67 Revenue	CRD61048	Short Notice Care Services
			Third Party Payments Private Contractors					
opshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514656	5,322.19 Revenue	CRD61048	Short Notice Care Services
ropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/08/2015	5535680	486.00 Revenue	CRD71650	Craven Building Contractors
ropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/08/2015	5535678	1,660.00 Capital	CRD71650	Craven Building Contractors
ropshire	II.	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/08/2015	5535435	1,354.83 Revenue	CRD73514	Data Interchange Plc
ropshire	II.	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/08/2015	5535435	0.00 Revenue	CRD73514	Data Interchange Plc
ropshire	II.	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	100.00 Revenue	CRD73780	County Training Hollinswood Imp
	longe	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	50.00 Revenue	CRD73780	County Training Hollinswood Imp
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hropshire hropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/08/2015	5535470	191.00 Revenue	CRD73780	County Training Hollinswood Imp

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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Properties Goods Control	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/08/2015	5514674	911.28	Revenue	CRD80377	Abbey Care Direct Ltd
Section 1905	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/08/2015	5535704	3,715.00	Revenue	CRD83067	I B Construction Ltd
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514683	1,796.50	Revenue	CRD85470	Supreme Home Care
Supplement Company C	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/08/2015	5514686	4,722.00	Revenue	CRD86702	J K Caring For You
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Shropshire 00GG County Training trading account - Training 13/08/2015 5536376 3,840.00 Revenue CRD70920 Cut And Paste Ltd T/A Comlogic County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/08/2015 5536375 17.90 Revenue CRD73779 County Training Hollies Imp CRD73779 County Training Hollies Imp				- '		5536377	875.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire 00GG County Training trading account - Training CRD73779 County Training Hollies Imp		1		Premises Related-Repair & Maint. General			3,840.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
	1 -	I				5536375	17.90	Revenue	CRD73779	_
Shropshire 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/08/2015 5536375 24.80 Revenue CRD73779 County Training Hollies Imp			County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	53.20	Revenue	CRD73779	County Training Hollies Imp
	Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	24.80	Revenue	CRD73779	County Training Hollies Imp

Rody Name	Body Pof	Service Area Categorisation	Evnense Tyne	Payment Data	Transaction Pof	ntal Amount	Capital/Revenue Su	unnlier Id	Sunnlier Name
-	00GG	County Training trading account - Training	Expense Type Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375		-		County Training Hollies Imp
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375			RD73779	County Training Hollies Imp
·		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375			RD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375			RD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375			RD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/08/2015	5536375	13.30	Revenue C	RD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536375	2.47	Revenue C	RD73779	County Training Hollies Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2015	5536375	0.00	Revenue C	RD73779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368	12.60		RD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368				County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368			RD73780	County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368			RD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368			RD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/08/2015	5536368				County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536368			RD73780	County Training Hollinswood Imp
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Supplies And Services-Communications & Computing	13/08/2015 13/08/2015	5536368 5536368			RD73780 RD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/08/2015	5532363	278,627.87		RD76450	Integrated Care Solutions (Shropshire)Lt
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536453	-		RD77140	Peace Of Mind Homecare Ltd
		Adult Social Care - Adults aged drider of with physical disability of serisory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536451			RD77140	Peace Of Mind Homecare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536452	3,454.10		RD77140	Peace Of Mind Homecare Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5527210	*		RD77140	Abraxas Catering Equipment Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5527210	1,635.00		RD77829	Abraxas Catering Equipment Ltd
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/08/2015	5536140			RD79794	Opus Energy Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/08/2015	5536466	1,556.72	Revenue CI	RD80962	Salopian Care Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536464	563.50	Revenue C	RD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536463	4,753.00	Revenue C	RD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5515817	750.00	Revenue C	RD81434	Microdec
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/08/2015	5535550	1,352.00	Revenue C	RD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/08/2015	5535705	2,169.00	Revenue C	RD83067	I B Construction Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/08/2015	5523519	2,200.00	Revenue C	RD83884	Eagle Engineering Co
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2015	5526701	1,805.82	Revenue C	RD86945	Osprey Water Management Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279			RD88207	Tcs Media (Planning & Buying) Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279			RD88207	Tcs Media (Planning & Buying) Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536279			RD88207	Tcs Media (Planning & Buying) Limited
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/08/2015	5514384			RD88700	Dr V R Sulake
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/08/2015	5514384			RD88700	Dr V R Sulake
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5530087	1,120.00		RD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	13/08/2015	5535533				Royal Mail Group Ltd
	00GG	Central Services - Trading Services Children's and Education Services - Special	Supplies And Services-Printing & Stationery	13/08/2015	5529826				Yarrington Limited
Shropshire Shropshire		Children's and Education Services - Special	Supplies And Services Convices (Allowances	13/08/2015 13/08/2015	5529721 5526632	1,585.85 3,010.00			Park Retail Ltd Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	13/08/2015	5526632	3,010.00			Tunstall Health Care (Uk) Ltd
		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	13/08/2015	5526632	3,010.00			Tunstall Health Care (Uk) Ltd
		Adult Social Care - Other adult social care - other Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536486	1,200.10		RD91240	Oswestry Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536485	3,234.01			Oswestry Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/08/2015	5526794	-			Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	13/08/2015	5530367				Swiis Foster Care
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2015	5525347	2,600.00		RD95266	Crisis Prevention Institute
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/08/2015	5536492	-			Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536489	5,697.59		RD95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536490	503.05	Revenue C	RD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/08/2015	5536491	3,160.00	Revenue C	RD95298	Tailored Care Ltd
		Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530206	8,679.01		RD96096	The Marches School
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/08/2015	5529179	475.00			Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5518748	2,606.64		RD97605	Whistl North Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5518747			RD97605	Whistl North Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/08/2015	5522467			RD98757	Incom Telecommunications
Shropshire		None BVACOP - Balance Sheet	Current Assets-Payments In Advance	13/08/2015	5532670	2,025.00			Santander Asset Finance Plc
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/08/2015	5517702	1,000.00			Mr Christopher Rank
Shropshire		Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/08/2015	5531371			RD99206	Banner Business Services Ltd
		Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530195	5,944.22		RD99253	Bridgnorth Endowed School
Shropshire		Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530217	9,256.88			Sundorne School
		Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530201	3,130.91		RD99552	The Grange School
Shropshire		None BVACOP - Management & Support Services - Reallocated Childrens & Education Services - Primary Schools	Third Party Payments Other Committees /Establishmts	13/08/2015	5477877	15,957.25 3,584.50		RD99560	Healthwatch Shropshire
Shropshire Shropshire		Control Services - Other Services	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530219			RD99595	Woodside Primary School Matrix Scm Ltd
Surobsuire	Dood	Central Services - Other Services	Employees-Support Staff	13/08/2015	5531304	39,422.47	nevenue C	//סצבעה	IVIALIX SUII LLU

Rody Name Rody Po	f Service Area Categorisation	Fynence Tyne	Payment Date	Transaction Pof	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Employees-Indirect Employee Expenses	13/08/2015	5522838	93.58 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	13/08/2015	5522838	96.53 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	13/08/2015	5522838	169.67 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	13/08/2015	5522838	58.91 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	13/08/2015	5522838	162.07 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	85.44 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	104.34 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	13/08/2015	5522838	89.04 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	89.44 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	98.53 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	13/08/2015 13/08/2015	5522838 5522838	99.53 Revenue 87.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd 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 Employees-Indirect Employee Expenses	13/08/2015	5522838	87.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	85.64 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/08/2015	5522838	146.80 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	13/08/2015	5522838	93.58 Revenue	CRT00340 Nurse Plus And Carer Plus (Uk) Ltd
Shropshire 00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530213	11,645.83 Revenue	CRT00561 The Priory School
Shropshire 00GG	Children's & Education Services - Special Schools	Supplies And Services-Miscellaneous Expenses	13/08/2015	5530225	1,837.16 Revenue	CRT00561 The Priory School
Shropshire 00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530220	2,954.14 Revenue	CRT00735 Severndale Specialist Academy
Shropshire 00GG	Children's & Education Services - Special Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530214	232,306.71 Revenue	CRT00735 Severndale Specialist Academy
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	13/08/2015	5514316	9,988.16 Revenue	CRT01549 Positive Steps Shropshire Limited
Shropshire 00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530202	5,643.82 Revenue	CRT01572 Idsall School
Shropshire 00GG	Children's & Education Services - Secondary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530215	3,843.47 Revenue	CRT01796 Sir John Talbots
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Third Party Payments Other Committees / Establishmets	13/08/2015	5529860	2,700.00 Revenue	CRT01802 Source
Shropshire 00GG Shropshire 00GG	Children's & Education Services - Secondary Schools 0 - 0	Third Party Payments-Other Committees/Establishmts Employees-Indirect Employee Expenses	13/08/2015 13/08/2015	5530203 5526749	6,944.32 Revenue 1,243.20 Revenue	CRT01974 Lacon Childe School CRT02073 Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	13/08/2015	5526749	1,243.20 Revenue 1,339.50 Revenue	CRT02073 Seven Resourcing Ltd CRT02073 Seven Resourcing Ltd
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	13/08/2015	5520574	1,267.50 Revenue	CRT02073 Seven Resourcing Ltd
Shropshire 00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530216	1,909.08 Revenue	CRT02163 Stokesay Primary School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5525759	523.88 Revenue	CRT02333 Unique Magazines
Shropshire 00GG	Childrens & Education Services - Primary Schools	Third Party Payments-Other Committees/Establishmts	13/08/2015	5530205	1,600.66 Revenue	CRT02421 Longlands Primary School
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	13/08/2015	5525781	506.20 Revenue	CRT02966 Banner
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/08/2015	5522622	900.00 Revenue	CRT02992 Arty Party Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536178	2,500.00 Revenue	CRT03023 Red Box Research
Shropshire 00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536178	2,500.00 Revenue	CRT03023 Red Box Research
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	13/08/2015	5526702	4,952.00 Revenue	CRT03245 Vision Architectural Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	13/08/2015	5515741	6,544.00 Revenue	PEN08976 Hm Revenue & Customs
Shropshire 00GG	Central Services - Trading Services	Income-Fees & Charges	13/08/2015	5530295	1,492.96 Revenue	TOP27868 G C Davies & Co
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/08/2015	5536382 5525427	1,100.00 Revenue	TOP27920 Federation For Ind Sector Skills & Stand ASC00007 Rent Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Suspense	14/08/2015 14/08/2015	5535427 5536285	779.99 Revenue 992.34 Revenue	ASC00007 Rent Refunds - Bacs ASC00008 General Sundry Refund - Bacs
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5519287	44.73 Revenue	CRD00200 Arrow County Supplies
Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5519287	1,285.20 Revenue	CRD00200 Arrow County Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	8.00 Revenue	CRD13924 Brissco Equipment Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	440.00 Revenue	CRD13924 Brissco Equipment Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	212.00 Revenue	CRD13924 Brissco Equipment Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	182.75 Revenue	CRD13924 Brissco Equipment Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5525616	198.18 Revenue	CRD13924 Brissco Equipment Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535600	600.17 Revenue	CRD14706 R M W Electrical Services Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	14/08/2015	5522952	750.00 Revenue	CRD44375 South Shropshire Housing Assoc
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/08/2015	5536947	3,577.50 Capital	CRD44375 South Shropshire Housing Assoc
Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Printing & Stationery	14/08/2015	5531590 5531590	28.24 Revenue	CRD44823 West Mercia Supplies
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	14/08/2015 14/08/2015	5531590 5531590	2,032.12 Revenue 320.93 Revenue	CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5535529	452.22 Revenue	CRD46388 E & R Moffat Ltd
Shropshire 00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	14/08/2015	5512104	563.26 Revenue	CRD55817 Teachers Pensions
Shropshire 00GG	Children's and Education Services - Music	Employees-Teaching Staff	14/08/2015	5512104	213.51 Revenue	CRD55817 Teachers Pensions
Shropshire 00GG	Children's and Education Services - Youth	Employees-Support Staff	14/08/2015	5512104	769.63 Revenue	CRD55817 Teachers Pensions
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5533828	25,956.00 Capital	CRD56341 Window & Door Contract Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5532917	452.02 Revenue	CRD59023 Morgans Machinery Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/08/2015	5537119	23,185.54 Revenue	CRD61519 Coverage Care Services Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528136	1,129.44 Revenue	CRD62269 Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528135	188.24 Revenue	CRD62269 Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528135	244.59 Revenue	CRD62269 Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5528136	240.00 Revenue	CRD62269 Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/08/2015	5522513	518.06 Revenue	CRD62269 Xma Ltd
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Communications & Computing	14/08/2015	5525654	660.00 Revenue	CRD63229 Relate Shropshire & Herefordshire Ltd
Shropshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Communications & Computing	14/08/2015	5536362	8,372.00 Revenue	CRD72337 Open Objects Software Ltd

Rody Name	Body Dof	Sorvice Area Categorication	Evnonco Typo	Daymont Data	Transaction Bot T	atal Amaunt	Capital/Payarus	Supplier Id	Supplier Name
-	00GG	Service Area Categorisation Children's & Education Services - Other Strategic Functions	Expense Type Employees-Supply Teachers-Sickness	14/08/2015	Transaction Ref To 5518231			CRD79591	Supplier Name Protocol Education Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/08/2015	5526738	32,484.64		CRD79391 CRD81270	Royal Voluntary Service
·		Central Services - Emergency Planning	Employees-Indirect Employee Expenses	14/08/2015	5521538	-		CRD81270 CRD83594	Serco Ltd
•	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523029	1,124.89		CRD86012	Meres And Mosses Housing Association
	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523028	1,590.55		CRD86012	Meres And Mosses Housing Association
	00GG	Housing Services - Homelessness	Premises Related-Rents	14/08/2015	5523027	1,047.67	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535433	6.12	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535433	2,865.24	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534586	15.30	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534586	2,135.77	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534589			CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	14/08/2015	5534589			CRD87063	Allpay Limited
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	14/08/2015	5528259	1,825.95	Revenue	CRD87657	Eden Brown Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5530321	886.66	Revenue	CRD90836	P & S Edwards
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00		CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537122			CRD91246	Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00		CRD91246	Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00		CRD91246	Tunstall Health Care (Uk) Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/08/2015	5537122			CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537125	1,250.00		CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537123	1,250.00		CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	14/08/2015	5537122			CRD91246	Tunstall Health Care (Uk) Ltd
	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5526747	1,347.55		CRD92839	Medicare First
	00GG 00GG	Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Transport Recharges Supplies And Services-Travel Expenses Etc.	14/08/2015 14/08/2015	5529679 5523030			CRD92912 CRD94616	Car Hire (Day Of Swansea) Ltd Monmouthshire County Council
	00GG	0 - 0	Employees-Indirect Employee Expenses	14/08/2015	5528260	1,042.29		CRD94616 CRD94632	Caritas Recruitment Ltd
	00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	14/08/2015	5526804	1,110.00		CRD94632	Caritas Recruitment Ltd
	00GG	0-0	Employees-Indirect Employee Expenses	14/08/2015	5526802	1,110.00		CRD94632	Caritas Recruitment Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5535472	11,800.00		CRD94828	Icasework Limited
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	14/08/2015	5534720	7,417.50			Sybersystems Limited
	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Schools Equipt. & Materials	14/08/2015	5536363	2,337.00		CRD97316	Heart Of England Nhs Foundation Trust
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	14/08/2015	5520071	-		CRD97442	West Mercia Energy
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/08/2015	5530940	45,842.37		CRD97442	West Mercia Energy
		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536972			CRD97543	Newstart Networks Cic
	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536971			CRD97543	Newstart Networks Cic
		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	14/08/2015	5536970			CRD97543	Newstart Networks Cic
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/08/2015	5522592	1,600.00	Revenue	CRD98820	Shropshire Media Network
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536873	2,945.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536873	17,866.33	Revenue	CRD99980	IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536866	49,750.00	Revenue	CRD99980	IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/08/2015	5536866	48,510.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	14/08/2015	5535217	2,470.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	14/08/2015	5535217	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	285.47	-	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	10,283.00		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	8,717.02		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	1,233.78	-	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	11,691.35			Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	8,560.00		CRT00039	Shropshire Towns & Rural Housing Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/08/2015	5535217	17,696.86		CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/08/2015	5529828	1,848.00		CRT01209	Digital Print Machines Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/08/2015	5528166			CRT01381	Occupational Health Medical Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/08/2015	5536820	3,400.00		CRT03174	J H & J A Ellis
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Indirect Employee Expenses	14/08/2015	5518389	1,000.00		CRT03229	Afa Project Management Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	14/08/2015	5536064				Jolly Roger Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/08/2015	5536064			CRT03249	Jolly Roger Limited
Shropshire Shropshire		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	14/08/2015 14/08/2015	5536879 5535426			CRT03279 CRT03308	Nextgen School Photography Cartref Publishing Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	14/08/2015	5536936				Taylors Mechanical Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/08/2015	5537099				Bt Csdp Duty
Shropshire		Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	14/08/2015	5536915	3,081.36			Be Sure Electrical Services
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	17/08/2015	5530117	2,279.54		ASC00006	Nndr Refunds - Bacs
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/08/2015	5531642			CRD06791	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/08/2015	5531639			CRD00731	Have A Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/08/2015	5531640			CRD06791	Have A Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	17/08/2015	5538711	-		CRD12807	Pump Services (W-Ton) Ltd
Shropshire		Central Services - Other Services	Premises Related-R & M Property Policy Group	17/08/2015	5538711				Pump Services (W-Ton) Ltd
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Section Process Proc	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Canital /Revenue	Supplier Id Supplier Name
Anthony Column	-	•			-		• •	
Paper Cold Control					1 ' ' 1			
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Page 1985	1		Children's and Education Services - Social Care and Safeguards Looked After Children	· ·	I I			
Column	Shropshire (00GG	Children's and Education Services - Social Care and Safeguards Looked After Children		17/08/2015	5538711	57.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
Procedure Good Colders on an Expendent Services Years	Shropshire (00GG	Children's and Education Services - Special	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
Security 1900 Collabor American Security 17,000,000 17,000	Shropshire (00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
Security Computer	Shropshire (00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	17/08/2015	5538711	57.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
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Programs 1955 Column Instrumental Assessment on State Programs Programs 1950 Column Instrumental Assessment 1950 Column Instrumental A			County Training trading account - Training		1 1		57.00 Revenue	
Propagation Color				Premises Related-Repair & Maint. General	1 1		114.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
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Stropping Control Services - Social Care and Saleguards Commissioning and Social Work Supplies And Services-Miniscellaneous Expenses 17/88/2015 5538359 2,811.00 Revenue Control Services - Stropping Control Services - Stropping Control Services - Miniscellaneous Expenses 17/88/2015 5538359 3,595.13 Control Services - Miniscellaneous Expe	1			1	I I		•	1 ·
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Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Shropshire OGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Miscellaneous Expenses 17/08/2015 5338616 9,922.71 Revenue CR0899804 Serce Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Miscellaneous Expenses 17/08/2015 5338616 9,922.71 Revenue CR089911 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Miscellaneous Expenses 17/08/2015 5338616 9,922.71 Revenue CR089911 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Miscellaneous Expenses 17/08/2015 533878 4,977.64 Revenue CR099211 Revenue CR099211 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport CR099211 Revenue				1	I I		·	1 .
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Shropshire 0066 Central Services - Interest & Investment Income Supplies And Services-Miscellaneous Expenses 17/08/2015 5538578 4,577.6 Revenue CR70043 Four Shropshire 0066 Central Services - Interest & Investment Income Supplies And Services-Miscellaneous Expenses 17/08/2015 5538832 2,69.10 Capital CR710104 Rmf (Landscaping) Itd CR710104 Rmf (Landscaping)	1			1	I I		·	I
Shropshire 00G Central Services - Interest & Investment Income Shropshire 00G None BVACOP - Capital Shropshire 00G Shropshire 00G Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Miscellaneous Expenses 17/08/2015 S538323 2,30,35 Revenue CRT01494 Rmf (Landscaping) Ltd CRT01494 Rmf (Landscaping) Ltd Rmf (Landscaping)				1	I I			1 '
Shropshire 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Miscellaneous Expenses 17/08/2015 5538872 1,691.00 Capital CRT01094 Profitive Steps Shropshire Shropshire 00GG County Training trading account. Training Supplies And Services-Miscellaneous Expenses 17/08/2015 5538575 1,557.00 Revenue CRT01549 Stropshire Shropshire 00GG Cuttral Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 17/08/2015 5538051 553.861 Sevenue CRT01549 Stropshire County Training trading account. Training Supplies And Services-Miscellaneous Expenses 17/08/2015 553857 1,252.86 Revenue CRT03293 Revenue Revenue CRT03293 Revenue CRT03293 Revenue CRT03293 Revenue CRT0329					I I		·	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Miscellaneous Expenses 17/08/2015 5514315" 5514315" 570.00 Revenue CRT01649 Positive Steps Shropshire Limited Shropshire 00GG County Training trading account - Training undertakings Employees-Kitchen & Canteen 17/08/2015 553061 525.36 Revenue CRT01649 Beaconside Primary & Nursery School Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 17/08/2015 553857 1,627.00 Revenue CRT03293 Midlands Business Partnership Ltd CRT0549 Revenue CRT03294 Revenue CRT03295 Revenue CRT03295 Midlands Business Partnership Ltd CRT0549 Revenue CRT03295 Midlands Business Partnership Ltd CRT0549 Revenue CRT03295 Revenue			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	I I		·	
Shropshire 00GG Central Services- Trading undertakings Central Services- Trading undertakings Employees-Kitchen & Canteen 17/08/2015 553261 25.25.36 Revenue CRT0201 Revenue CRT0201 Stropshire 00GG Central Services- Trading undertakings 17/08/2015 553264 7,375.95 Revenue CRT0201 Revenue Revenue CRT0201 Revenue CRT0201 Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue Revenue CRT0201 Revenue			Adult Social Care - Adults aged under 65 with learning disabilities		I I		'	1
Shropshire 00GG Central Services - Trading undertakings Employees-Kitchen & Carteen 17/08/2015 5532061 525.36 Revenue CRT03201 Beaconside Primary & Nursery School Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 17/08/2015 5538577 1,229.80 Revenue CRT03320 Midlands State CRT03320 Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5538654 351.50 Revenue STX00083 M W D Services Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5538654 178.05 Revenue STX00083 M W D Services Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5538654 178.05 Revenue STX00084 M W D Services Shropshire 00GG None BVACOP - Capital Strx00214 Shropshire 00GG None BVACOP - Capital Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5538657 4,805.39 Capital STX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet Conting					I I		1,657.00 Revenue	
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5338654 351.50 Revenue 5TX00083 M W D Services Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5338654 351.50 Revenue 5TX00083 M W D Services Shropshire 00GG None BVACOP - Capital Capital - Survey/Arch Fees 17/08/2015 5538654 421.00 Capital 5TX00244 Monkmor Glass & Glazing (S'Bury) Ltd Contingency/Other Capital-Capital - Survey/Arch Fees 17/08/2015 5338654 9.00.0 Capital 5TX00244 Monkmor Glass & Glazing (S'Bury) Ltd Monkmor Glass & Glazing (S'Bury) Ltd Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5338657 3,345.11 Capital 5TX00318 Telford Site Services Ltd Telford Site Se	Shropshire (00GG		Employees-Kitchen & Canteen	17/08/2015	5530261	525.36 Revenue	CRT02301 Beaconside Primary & Nursery School
Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5538654 178.05 Revenue STX00083 M W D Services Shropshire O0GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 5538654 178.05 Revenue STX00083 M W D Services Stx00084 17/08/2015 5538654 421.00 Capital STX00244 Contingency/Other Capital-Capital - Survey/Arch Fees 17/08/2015 5538654 90.00 Capital STX00024 Capital STX00024 Capital STX00244 Capital STX00244 Contingency/Other Capital-Capital - Survey/Arch Fees 17/08/2015 5538654 90.00 Capital STX00244 Capital STX00244 Capital STX00244 Capital STX00244 Capital STX00244 Capital STX00244 Capital STX00245 Shropshire O0GG None BVACOP - Capital Capital Capital - Construction/Conver 17/08/2015 5538657 3,345.11 Capital STX00318 Telford Site Services Ltd Shropshire O0GG None BVACOP - Capital Capital Capital - Construction/Conver O0GG None BVACOP - Capital Capital Capital - Construction/Conver O0GG None BVACOP - Capital Capital Capital Capital Construction/Conver O0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 S539092 1,472.36 Revenue ASC00006 Nord Refunds - Bacs Shropshire O0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 S539087 6,611.15 Revenue ASC00006 Nord Refunds - Bacs Contringency/Other Capital-Operating Accounts 18/08/2015 S539087 6,611.15 Revenue ASC00006 Nord Refunds - Bacs Contringency/Other Capital-Operating Accounts 18/08/2015 S539087 6,611.15 Revenue ASC00006 Nord Refunds - Bacs Contringency/Other Capital-Operating Accounts 18/08/2015 S539087 6,611.15 Revenue ASC00006 Nord Refunds - Bacs Contringency/Other Capital-Operating Accounts 18/08/2015 S539087 6,611.15	Shropshire (00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/08/2015	5532964	7,375.95 Revenue	CRT03293 Midlands Business Partnership Ltd
Shropshire 0GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 17/08/2015 553864 421.00 Capital STX00244 421.00 Capital STX00244 421.00 Capital STX00244 421.00 Capital Shropshire None BVACOP - Capital Shropshire None BVACOP - Capital Shropshire 0GG None BVACOP - Balance Sheet Shropshire 0GG None BVACOP - Balance Sheet Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 553908 6,661.15 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 553908 6,661.15 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 553908 6,661.15 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 553908 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 553908 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Shropshire 0GG None BVACOP - Bala	Shropshire (00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/08/2015	5538577	1,229.80 Revenue	CRT03320 Collegenet Limited
Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Survey/Arch Fees 17/08/2015 553864 421.00 Capital STX00244 Monkmor Glass & Glazing (S'Bury) Ltd Contingency/Other Capital-Capital - Survey/Arch Fees 17/08/2015 553864 90.00 Capital STX00244 Monkmor Glass & Glazing (S'Bury) Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5538657 3,345.11 Capital STX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Capital - Construction/Conver 17/08/2015 5538657 3,345.11 Capital STX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5538657 3,345.11 Capital STX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5538657 3,345.11 Capital STX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital StX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital StX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Capital StX00318 Telford Site Services Ltd Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Construction/Conver 17/08/2015 5538657 4,805.39 Capital StX00318 Telford Site Services Ltd StX00318 Telford Site	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538654	351.50 Revenue	STX00083 M W D Services
Shropshire None BVACOP - Capital Stropshire None BVACOP - Salance Sheet Stropshire None BVACOP - Balance Sheet None BVAC	Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/08/2015	5538654	178.05 Revenue	STX00083 M W D Services
Shropshire Shropshire OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver Shropshire OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Capital Ontingency/Other Capital - Construction/Conver OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet Ontingency/Other Capital-Operating Accounts OOGG None BVACOP - Balance Sheet OOGG None BVACOP - Ba			None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/08/2015		I -	STX00244 Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire OGG None BVACOP - Capital Contingency/Other Capital - Construction/Conver Offingency/Other Capital - Constru	Shropshire (00GG	None BVACOP - Capital		17/08/2015		90.00 Capital	STX00244 Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire 0GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 0GG None BVACOP - Capital Construction/Conver 17/08/2015 5538657 4,805.39 Capital STX00318 Telford Site Services Ltd Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5538657 4,805.39 Capital STX00318 Telford Site Services Ltd Contingency/Other Capital-Capital - Construction/Conver 17/08/2015 5538657 4,805.39 Capital STX00318 Telford Site Services Ltd STX00318 Telfor			None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	I I		3,345.11 Capital	STX00318 Telford Site Services Ltd
Shropshire 0GG None BVACOP - Capital Contingency/Other Capital-Construction/Conver 17/08/2015 5538657 4,805.39 Capital STX00318 Telford Site Services Ltd Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539092 1,472.36 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539092 1,472.36 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539088 6,265.51 Revenue ASC00006 Nndr Refunds - Bacs Shropshire 0GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs	Shropshire	00GG	·	Contingency/Other Capital-Capital - Construction/Conver	I I		'	
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539092 1,472.36 Revenue ASC00006 Nndr Refunds - Bacs Nndr Refunds	1		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/08/2015		4,805.39 Capital	STX00318 Telford Site Services Ltd
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539091 3,290.80 Revenue ASC00006 Nndr Refunds - Bacs Nndr Refunds - Bacs Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Nndr Refunds - Bac	Shropshire	00GG	None BVACOP - Capital		I I		4,805.39 Capital	STX00318 Telford Site Services Ltd
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539088 6,265.51 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs Contingency/Other Capital-Operating Accounts Nndr Refunds - Bacs Contingency/Other Capital-Operating Accoun			None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	I I		1,472.36 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539087 6,611.15 Revenue ASC00006 Nndr Refunds - Bacs	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	I I	5539091	3,290.80 Revenue	ASC00006 Nndr Refunds - Bacs
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Shropshire 00GG None BVACOP - Balance Sheet Contingency/Other Capital-Operating Accounts 18/08/2015 5539085 7,392.89 Revenue ASC00006 Nndr Refunds - Bacs	1				I I			
	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539085	7,392.89 Revenue	ASC00006 Nndr Refunds - Bacs

Body Name B	ody Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire 00	•	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539082	893.76 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539082	789.61 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539079	534.21 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539078	1,051.30 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539077	5,946.60 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539076	6,998.74 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539075	542.00 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539071	1,538.77 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539070	572.14 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	18/08/2015	5539068	4,127.50 Revenue	ASC00006 Nndr Refunds - Bacs
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/08/2015	5531526	525.00 Revenue	CRD17838 T Williamson
Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/08/2015	5533825	20,054.00 Capital	CRD22298 Roofing Construction Services Ltd
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	18/08/2015	5534568	658.50 Revenue	CRD33723 Edward Marcus Ltd
Shropshire 00		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	18/08/2015	5529701	526.51 Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5539212	3,515.63 Capital	CRD44375 South Shropshire Housing Assoc
Shropshire 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5530297	447.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528148	2,660.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528149	532.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/08/2015	5525794	732.93 Revenue	CRD60214 Bertram Trading Limited
Shropshire 00 Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Other Services	Supplies And Services Equipt. Furn. & Materials	18/08/2015	5525792 5520270	595.92 Revenue	CRD60214 Bertram Trading Limited
			Supplies And Services Grants & Subscriptions	18/08/2015	5539379 5539379	40,000.00 Revenue 46,789.67 Revenue	CRD62813 Telford & Wrekin Council CRD62813 Telford & Wrekin Council
Shropshire 00 Shropshire 00		Central Services - Other Services Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Transport Related-Car Allowances	18/08/2015 18/08/2015	5539378 5539266	2,500.00 Revenue	CRD62813 Telford & Wrekin Council CRD70557 Gfleet Services Ltd
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/08/2015	5539266 5520466	84.85 Revenue	CRD70557 Gfleet Services Ltd CRD76838 Bidvest Food Service
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	18/08/2015	5520466 5520466	455.69 Revenue	CRD76838 Bidvest Food Service
Shropshire 00		Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Communications & Computing	18/08/2015	5528198	245.53 Revenue	CRD81880 Software Box Ltd
Shropshire 00		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5528198	297.77 Revenue	CRD81880 Software Box Ltd
Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5538366	40,691.09 Capital	CRD83465 J R Slee Building & Joinery Contractors
Shropshire 00		Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/08/2015	5519508	589.00 Revenue	CRD85033 Shrewsbury Security Services
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5528060	1,776.97 Revenue	CRD85563 Radfield Homecare Ltd
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536872	2,987.00 Revenue	CRD86702 J K Caring For You
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536870	1,502.00 Revenue	CRD86702 J K Caring For You
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536869	2,387.00 Revenue	CRD86702 J K Caring For You
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536868	1,302.00 Revenue	CRD86702 J K Caring For You
Shropshire 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5521590	2,067.03 Revenue	CRD89440 Royal Mail Group Ltd
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	18/08/2015	5530325	720.00 Revenue	CRD90547 Paul'S Transport
Shropshire 00	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536481	911.68 Revenue	CRD92173 Kare Plus Ltd (West Midlands)
Shropshire 00	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536482	630.85 Revenue	CRD92173 Kare Plus Ltd (West Midlands)
Shropshire 00		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/08/2015	5538558	1,500.00 Revenue	CRD94649 Nageena Khalique Qc
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536830	2,891.40 Revenue	CRD95298 Tailored Care Ltd
Shropshire 00		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/08/2015	5536495	2,246.29 Revenue	CRD96652 North Shropshire Home Care Ltd
Shropshire 00		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/08/2015	5531446	847.50 Capital	CRD96798 Shield On-Site Services Ltd
Shropshire 00		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/08/2015	5539041	971.60 Revenue	CRD97605 Whistl North Limited
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	18/08/2015	5526699	1,986.19 Revenue	CRD99253 Bridgnorth Endowed School
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	18/08/2015	5526699	1,320.83 Revenue	CRD99253 Bridgnorth Endowed School
Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	18/08/2015	5526699	1,883.68 Revenue	CRD99253 Bridgnorth Endowed School
Shropshire 00		Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/08/2015	5539264	-567,990.37 Revenue	CRD99980 I P & E Limited
Shropshire 00		Environment & Regulatory - Regulatory Services	Income-Recharges	18/08/2015	5539264	55,496.87 Revenue	CRD99980 I P & E Limited
Shropshire 00		Environment & Regulatory - Regulatory Services	Income-Recharges	18/08/2015	5539264	8,866.70 Revenue	CRD99980 I P & E Limited
Shropshire 00		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	18/08/2015	5539264	-26,971.25 Revenue 15,976.67 Revenue	CRD99980 I P & E Limited
Shropshire 00		Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/08/2015 18/08/2015	5539264 5539264	15,976.67 Revenue 698,999.00 Revenue	CRD99980 I P & E Limited CRD99980 I P & E Limited
Shropshire 00 Shropshire 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	18/08/2015	5539264	2,197.52 Revenue	CRT00780 Spektrix Limited
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5537004	2,197.52 Revenue 2,595.80 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		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	18/08/2015	5539143	2,595.80 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		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	18/08/2015	5539129	697.95 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		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	18/08/2015	5539128	697.95 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		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	18/08/2015	5539127	697.95 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539165	2,595.80 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539141	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539140	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539117	697.95 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539116	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539163	2,595.80 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539145	2,595.80 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539139	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539138	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
Shropshire 00	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539114	496.50 Revenue	CRT01483 Just One Recruitment & Training Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref To	tal Amount	Capital/Revenue	Supplier Id	Supplier Name
•		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539113	496.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/08/2015	5539111		Revenue	CRT01483	Just One Recruitment & Training Ltd
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/08/2015	5539356	1,092.00		CRT01696	Cymone Hughes Consultancy Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/08/2015	5539355	1,500.00		CRT01696	Cymone Hughes Consultancy Ltd
		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	18/08/2015	5539356	I	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Car Allowances	18/08/2015	5539355	I	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/08/2015	5537100	1,200.00		CRT02892	West Midlands Economic Forum
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General Third Party Payments-Private Contractors	18/08/2015 18/08/2015	5532835 5539238	1,735.83	Revenue	CRT03146 CRT03258	Matthew Hawkins Hartlands Care Home Ltd
	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	18/08/2015	5539066	-	Revenue	TOP20176	Oisc
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/08/2015	5539324	4,295.00		TOP20176	Shire Lift Services Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539764		Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539743		Revenue	ASC00005	Council Tax Refunds-Bacs
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539722	2,491.47		ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539687	523.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539671	3,594.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	19/08/2015	5539663	816.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	19/08/2015	5539231	1,120.00	Revenue	ASC00007	Rent Refunds - Bacs
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	19/08/2015	5310992	1,600.00	Revenue	ASC00007	Rent Refunds - Bacs
•		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/08/2015	5539788		Revenue	CRD15533	Severn Trent Water Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5539217		Revenue	CRD31053	Nightingales Shropshire Ltd
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061	I	Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061		Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5540061	I	Revenue	CRD50761	City & Guilds
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services Missellaneous Expenses	19/08/2015	5522957 5522957		Revenue	CRD51365	Wrexham County Borough Council
	00GG 00GG	None BVACOP - Balance Sheet	Supplies And Services-Miscellaneous Expenses	19/08/2015	5438554		Revenue	CRD51365	Wrexham County Borough Council Shropshire & Wrekin Fire Authority
	00GG 00GG	None BVACOP - Balance Sneet Central Services - Trading Services	Contingency/Other Capital-Operating Accounts Supplies And Services-Communications & Computing	19/08/2015 19/08/2015	5438554	62,420.00	Revenue Revenue		Stone Computers Ltd
•	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/08/2015	5528144	I	Revenue	CRD56358	Stone Computers Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/08/2015	5538673	10,000.00		CRD59880	Oswestry Town Council
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5521793		Revenue	CRD61048	Short Notice Care Services
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521791	5,226.58			Short Notice Care Services
•		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2015	5539613	3,963.66		CRD65897	Prospects For Young People Ltd
-		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/08/2015	5539612	1,150.74		CRD65897	Prospects For Young People Ltd
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5539627	4,963.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	19/08/2015	5523413	592.00	Revenue	CRD73530	Kingkraft Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	33.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	319.45	Revenue	CRD73780	County Training Hollinswood Imp
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941		Revenue		County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/08/2015	5539941	I	Revenue		County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941		Revenue	1	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	I	Revenue	1	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	19/08/2015	5539941		Revenue	1	County Training Hollinswood Imp
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/08/2015 19/08/2015	5539941 5539941		Revenue	1	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Iviscellaneous Expenses Supplies And Services-Printing & Stationery	19/08/2015	5539941		Revenue Revenue	1	County Training Hollinswood Imp
-	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Finding & Stationery Supplies And Services-Miscellaneous Expenses	19/08/2015	5539941	I	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521804	I	Revenue	1	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521805	I	Revenue	1	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/08/2015	5521809	1,012.37		CRD80377	Abbey Care Direct Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5539614	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5539608	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/08/2015	5538369	1,836.99	Revenue	CRD85405	Chubb Electronic Security Limited
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2015	5538369	0.00	Revenue	CRD85405	Chubb Electronic Security Limited
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521817	1,610.85	Revenue	1	Supreme Home Care
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	19/08/2015	5539879		Revenue	1	Meres And Mosses Housing Association
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/08/2015	5539879	3,589.88	•	1	Meres And Mosses Housing Association
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539860		Revenue	1	Safety And Training Limited
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539860	I	Revenue	1	Safety And Training Limited
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments Private Contractors	19/08/2015	5521820	4,955.00		1	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments Private Contractors	19/08/2015	5521825	1,104.40		1	Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/08/2015	5521823 5521824	3,047.60		1	Bluebird Care (Shropshire Care Ltd)
Shropshire Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	19/08/2015 19/08/2015	5521824 5526446	2,854.40 2,010.00		CRD89010 CRD93646	Bluebird Care (Shropshire Care Ltd) Nerc
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/08/2015	5521834	-	Revenue	CRD93040 CRD93968	Agincare Uk Leominster Ltd
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539604	5,280.00			Sybersystems Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/08/2015	5525852	11,924.15		1	Mgm Care Services Ltd
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Stropping Good Cultimal, inventmental, Regulations and Fromange Services. Cultiman of horizong Premises Related-Regular Sport Stropping St	Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	19/08/2015	5538606	2,440.35	Revenue	1	Shropshire Council - Non Domestic Rates
Stropping GoC None PMCOP - Management & Support Services - Resultacion and sport Permise Related-Flates 19/08/2015 5339902 10/08/2015 5339902 10/08/2015 5339902 10/08/2015 5339902 10/08/2015 10/08/2	-	l l	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	1 ' '				RAT00019	Shropshire Council - Non Domestic Rates
Stropping OSC Cultural, Inventomental, Regulatory and Planning, Services - Interesting and sport Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 5393912 1,507.00 Revenue 57000096 Premises Relacided Appair & Manif. General 19/08/2015 539000 1,507.00 Capital 57000007 Premises Relacided Appair & Manif. General 19/08/2015 539000 Premises Relacided Appair & Manif. General 19/08	Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	1	5539802	6,532.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
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Simpating Simp	Shropshire	00GG		Premises Related-Repair & Maint. General	1		2,327.50	Revenue	STX00396	Potters Electrical Ltd
Simpopline Good Simp		00GG		Contingency/Other Capital-Capital - Construction/Conver	1		9,160.00	Capital	STX00507	All Clear Services Ltd
Simpophine Coptabl Contingency/Other Capital Cap	Shropshire	00GG	None BVACOP - Capital		1	5539095	9,160.00	Capital	STX00507	All Clear Services Ltd
Simophire Good Simophire	1 -		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539102	1,250.00	Capital	STX00507	All Clear Services Ltd
Stropphire OSG None BVACOP - Capital Contingency/Other Capital Capital - Construction/Convert 19/08/2015 5339003 1,959.00 Capital Stropphire Stropphire OSG None BVACOP - Capital Contingency/Other Capital - Construction/Convert 19/08/2015 5339007 2,988.00 Capital STROSPO All Clear Services Itd Stropphire OSG None BVACOP - Capital Contingency/Other Capital - Construction/Convert 19/08/2015 5339008 2,988.00 Capital STROSPO All Clear Services Itd Stropphire OSG None BVACOP - Capital Contingency/Other Capital - Construction/Convert 19/08/2015 5339008 2,988.00 Capital STROSPO All Clear Services Itd Stropphire OSG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Convert 19/08/2015 5339008 2,988.00 Capital STROSPO All Clear Services Itd Stropphire OSG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Convert 19/08/2015 5339008 2,988.00 Capital STROSPO All Clear Services Itd Stropphire OSG Central Services - Tading Services Stropphire OSG All Stacial Care - Aulit saged under 65 with learning disabilities Stropphire OSG Aulit Stacial Care - Aulit saged under 65 or overy including older mentally III Third Party Payments-Private Contractors 20/08/2015 533901 4,988.00 Capital Stropphire OSG Aulit Stacial Care - Aulit saged under 65 or overy including older mentally III Third Party Payments-Private Contractors 20/08/2015 5349735 2,404.5 Revenue CRODAVEZ Aller Healthcare Group Itd Stropphire OSG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 533999 275.76 Revenue CRODAVEZ Aller Healthcare Group Itd Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 533999 275.76 Revenue CRODAVEZ Aller Healthcare Group Itd Central Services - Local Land Charges Central Services - Local Land Charges Central Services - Local Land	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539094	4,985.00	Capital	STX00507	All Clear Services Ltd
Shropshire DOG None BYACOP - Capital Contingency/Other Capital Capital - Construction/Conver 19/08/2015 5339007 2,3300 00 Capital Shropshire DOG None BYACOP - Capital Contingency/Other Capital Capital - Construction/Conver 19/08/2015 533908 2,3880 00 Capital Shropshire DOG None BYACOP - Capital Contingency/Other Capital Capital - Construction/Conver 19/08/2015 533908 2,3880 00 Capital Shropshire DOG None BYACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 19/08/2015 533908 2,888 00 Capital Shropshire DOG None BYACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 19/08/2015 533906 6,560.00 Capital Shropshire DOG None BYACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 19/08/2015 533906 6,560.00 Capital Shropshire DOG	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539094	4,985.00	Capital	STX00507	All Clear Services Ltd
Shropphire 19/08/2015 5339997 5,390.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339998 23,988.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339998 28,988.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339998 6,65.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339998 6,65.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339991 24,65.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5339991 24,65.00 Capital Stroopstree Contingency/Other Capital-capitalConstruction/Conver 19/08/2015 5340973 1,25.00 Revenue CR000422 Capital Capita	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539093	1,995.00	Capital	STX00507	All Clear Services Ltd
Stropphire 1966 None PWACP - Capital Contingency/Other Capital Capital - Construction/Conver 19/88/2015 533998 29,888.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 29,888.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 89,88.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 89,88.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 6,655.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 6,655.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 6,655.00 Capital STX000507 All Clear Services Ltd Stropphire 19/88/2015 533998 46,655.00 Capital STX000507 All Clear Services Ltd Clear Services Ltd Stropphire 19/88/2015 533998 6,655.00 Capital STX000507 All Clear Services Ltd Cle	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539097	5,390.00	Capital	STX00507	All Clear Services Ltd
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Stropshire OGG None BWACOP - Capital Stropshire OGG None BWACOP - Capital Stropshire OGG Central Services - Trading Services Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Supplies - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire OGG Central Services - Local Land Charges Supplies And Services - Microphire	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539098	29,898.00	Capital	STX00507	All Clear Services Ltd
Shropshire OGG None BWACOP - Capital Contingency/Other Capital - Construction/Conver 19/08/2015 538906 6,650.00 Capital Stropshire OGG Central Services - Tading Services Supplies And Services Misclaneous Expenses 19/08/2015 538906 6,781.36 Services CR000422 All Clear Services trd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 20/08/2015 5540737 1,866.35 Revenue CR000422 Allied Healthcare Group Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 20/08/2015 5540735 2,404.45 Revenue CR000422 Allied Healthcare Group Ltd Shropshire OGG Central Services - Local Land Charges Supplies And Services Misclaneous Expenses 20/08/2015 5539917 65,177.45 Revenue CR000422 Allied Healthcare Group Ltd CR000423 CR000424	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539098	29,898.00	Capital	STX00507	All Clear Services Ltd
Shropshire DGG Central Services - Trading Services Supplies And Services- Miscellaneous Expenses 19/08/2015 5530325 6,781.36 Revenue CR000422 Allied Healthcare Group Ltd Shropshire DGG Adult Social Care - Adult Social Care - Adult Social Care - Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments Private Contractors 20/08/2015 5540734 1,836.35 Revenue CR000422 Allied Healthcare Group Ltd Shropshire DGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments Private Contractors 20/08/2015 5540734 1,836.35 Revenue CR000422 Allied Healthcare Group Ltd Shropshire DGG Public Health - Other CR000425 Allied Healthcare Group Ltd Shropshire DGG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539993 465.56 Revenue CR01048 Shropshire DGG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539999 465.56 Revenue CR01048 Shropshire DGG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539999 465.56 Revenue CR01048 Shropshire DGG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539999 465.56 Revenue CR01048 Shropshire DGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 20/08/2015 5540627 20.00 Revenue CR01048 Shropshire DGG Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 20/08/2015 5540627 20.00 Revenue CR011249 Chelmaren Childrens Home & CR01049 Chelmaren Childrens Home & CR01049 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Enring & Stationery 20	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539096	6,650.00	Capital	STX00507	All Clear Services Ltd
Shropshire OGG Adult Social Care - Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 20/08/2015 5540734 1,256.08 Revenue CR000422 Allied Healthcare Group Ltd Shropshire OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 20/08/2015 5540735 2,404.45 Revenue CR000422 Allied Healthcare Group Ltd Shropshire OGG Central Services - Local Land Charges Central Services - Local Land	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/08/2015	5539096	6,650.00	Capital	STX00507	All Clear Services Ltd
Shropshire 00G Adult Social Care - Older people (aged 65 or over) including older mentally	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/08/2015	5539250	6,781.36	Revenue	TOP28974	Wistaston Church Lane Academy
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Partry Payments-Private Contractors 20/08/2015 5540735 2,40.4.58 Revenue CR000422 Allied Health-Chter Premises Related-Repair & Maint. General 20/08/2015 5539933 26,177.43 Revenue CR000422 Allied Health-Chter Premises Related-Repair & Maint. General 20/08/2015 553993 26,177.43 Revenue CR000426 R G Edwards & Cottud CR000426 R G Edwards & Cottud CR000426 Allied Health-Chter CR000426 R G Edwards & Cottud CR00046 Revenue CR00046 R G Edwards & Cottud CR00046	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540737	1,256.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG Unblic Health - Other Premises Related-Repair & Maint. General 20/08/2015 5539993 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 00GG Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539991 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 00GG Central Services - Local Land Charges CRD10463 Midland News Association Ltd Shropshire 00GG Central Services - Local Land Charges Central Services - Central Services - Local Land Charges Central Services - Local Land Charges Central Services - Local Land Charges Central Services - Local Land			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540734	1,836.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539993 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539991 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539990 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539990 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539990 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Local Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5539990 466.56 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Central Services - Social Land Charges Supplies And Services-Miscellaneous Expenses 20/08/2015 5540627 5540627 S0.00 Revenue CRD10463 Midland News Association Ltd Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Communications & Computing 20/08/2015 5540627 S0.00 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Printing & Stationery 20/08/2015 5540627 50.00 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire 0066 Children's and Education Services - Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 20/08/2015 5540627 50.00 Revenue CRD11294 Chelmaren Childrens Home Ac Shropshire 0066 Children's and Education Services-Social Care and Safeguards Looked After Children Supplies And Services-Miscellaneous Expenses 20/08/2015 5540627 50.00 Revenue CRD11294 Chel				1	1 ' '		,			Allied Healthcare Group Ltd
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Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Transport Related-Public Transport 20/08/2015 5540627 2.00 Revenue CRD11294 Chelmaren Childrens Home Ac Current Assets-Government Debtors 50/08/2015 5536974 0.00 Revenue CRD11396 Thomas Adams School Wem Impt Ac				1 1	1					
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Shropshire Dugo Highways and Transport Services - Parking Services CRD15453 Staffordshire County Council					1					·
	Snropshire	Juugg	Inigriways and Transport Services - Parking Services	Inira Party Payments-Private Contractors	20/08/2015	5535228	8,690.00	kevenue	CKD15453	Starrordsnire County Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier Id Supplier Name
Shropshire	•	County Training trading account - Training	Premises Related-Energy Costs	20/08/2015	5531565	1,338.17 Revenue	CRD18058 Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5534830	765.00 Revenue	CRD30349 Headway Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540749	4,030.20 Revenue	CRD32106 Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/08/2015	5540750	2,548.12 Revenue	CRD32106 Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540748	2,271.51 Revenue	CRD32106 Radis Community Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540745	21,741.45 Revenue	CRD32106 Radis Community Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540746	11,080.13 Revenue	CRD32106 Radis Community Care
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	20/08/2015	5538506	50.00 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/08/2015	5538506	19.41 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/08/2015	5538506	2.80 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	5.70 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	1.86 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	14.58 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	185.45 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	272.89 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5538506	453.94 Revenue	CRD33948 Oak Farm Imprest Account
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540658	7,510.00 Revenue	CRD38433 Shropshire Youth Association
Shropshire		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540657	8,487.53 Revenue	CRD38433 Shropshire Youth Association
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5534655	12,355.00 Revenue	CRD42999 Conservation By Design
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540572	211.50 Revenue	CRD44663 Redacted - Personal Information
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540572	438.00 Revenue	CRD44663 Redacted - Personal Information
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540756	4,900.28 Revenue	CRD46785 Direct Health (Uk) Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5528077	500.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire		Housing Services - Housing strategy, advice & enabling	Supplies And Services Communications & Computing Supplies And Services-Grants & Subscriptions	20/08/2015	5537106	7,750.00 Revenue	CRD56566 Shrewsbury Furniture Scheme
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/08/2015	5540546	1,958.00 Revenue	CRD57126 Caradoc Coaches
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539157	701.00 Revenue	CRD57126 Caradoc Coaches
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539156	767.00 Revenue	CRD57126 Caradoc Coaches
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539155	752.00 Revenue	CRD57126 Caradoc Coaches
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/08/2015	5539154	787.00 Revenue	CRD57126 Caradoc Coaches
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540566	978.60 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540565	646.80 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540564	789.60 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540563	1,050.00 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540560	638.40 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540765	5,977.30 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540766	4,100.04 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/08/2015	5540068	790.00 Revenue	CRD61766 M A Creative Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	1	20/08/2015	5526740	34,760.00 Revenue	CRD62721 Age Concern Shropshire Telford & Wrekin
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5526739	135,681.00 Revenue	CRD62721 Age Concern Shropshire Tellord & Wrekin
Shropshire			1 1	20/08/2015	5540773	1,192.90 Revenue	CRD63721 C & S Care Services Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		5540776	2,013.92 Revenue	CRD63874 Allcare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	1 ' '	20/08/2015 20/08/2015	5536900	146.70 Revenue	· ·
		Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	20/08/2015	5536900	424.95 Revenue	CRD65690 Redacted - Personal Information CRD65690 Redacted - Personal Information
Shropshire Shropshire			Transport Related Direct Transport Costs	20/08/2015	5536900	82.80 Revenue	CRD65690 Redacted - Personal Information
· .		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs			41.40 Revenue	
Shropshire		Highways and Transport Services - Management & Support Services	1	20/08/2015	5536900		
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	20/08/2015	5534796	10,566.66 Revenue	CRD66918 New Horizons
Shropshire			Third Party Payments Private Contractors Third Party Payments Private Contractors	20/08/2015 20/08/2015	5540533 5540531	1,817.14 Revenue 1,296.00 Revenue	CRD66932 Marches Care Ltd CRD66932 Marches Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet	Third Party Payments-Private Contractors Current Assets-Government Debtors	20/08/2015		0.00 Revenue	
Shropshire Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	20/08/2015	5540533 5540531	0.00 Revenue	CRD66932 Marches Care Ltd CRD66932 Marches Care Ltd
			1		l		
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	20/08/2015	5522981 5522981	580.00 Revenue	
Shropshire		Adult Social Care - Other adult social care - other Adult Social Care - Older people (aged 55 or over) including older montally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	20/08/2015	5522981	50.00 Revenue	CRD67011 Boots The Chemist
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors Third Party Payments Private Contractors	20/08/2015	5540422 5540468	-1,318.71 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance Sheet	Third Party Payments-Private Contractors	20/08/2015	5540468 5540422	1,090.86 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire			Current Assets-Government Debtors	20/08/2015	5540422 5540681	0.00 Revenue	CRD67607 Prestige Nursing Ltd CRD68272 Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	20/08/2015	5540681	575.00 Revenue	
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015	5540640	798.00 Revenue	CRD68272 Central Taxis Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/08/2015	5528154	1,250.00 Revenue	CRD68674 Unify Enterprise Communications Ltd
Shropshire		Central Services - Trading Services	Support Services-Management & Administration	20/08/2015	5534546	2,992.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Central Services - Trading undertakings Children's and Education Services - Directorate	Supplies And Services Missellaneous Expenses	20/08/2015	5534546	1,100.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	20/08/2015	5534546	8,668.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	20/08/2015	5534546	132.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	20/08/2015	5534546	3,256.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	20/08/2015	5534546	968.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	20/08/2015	5534546	1,364.00 Revenue	CRD69205 Disclosure & Barring Services
Shropshire		Children's & Education Services - Secondary Schools	Supplies And Services-Schools Equipt. & Materials	20/08/2015	5530171	565.00 Revenue	CRD71001 Mymaths Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/08/2015	5540547	762.96 Revenue	CRD71028 Bridgnorth Taxis
Shropshire	UUGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/08/2015	5529779	560.00 Revenue	CRD75590 Angela Gladwell

Body Namo	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	ransaction Ref Tot	tal Amount	Capital/Revenue Sup	nlier Id	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/08/2015	5540780				Peace Of Mind Homecare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540778	1,022.98		77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540779	3,471.50		77140	Peace Of Mind Homecare Ltd
-	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5527212	-		77829	Abraxas Catering Equipment Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5530923	1,312.36		78142	New Dawn Care Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/08/2015	5531417	1,861.00		79184	Lift & Engineering Services Ltd
	00GG			I I	5538688			80140	Noss Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	20/08/2015	5540790	1,556.72		80962	Salopian Care Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015 20/08/2015	5540788	4,837.00		80962	Salopian Care Ltd
	00GG			20/08/2015	5533860				Severn Valley Window & Door Ltd
•	00GG	None BVACOP - Capital None BVACOP - Management & Support Services - Reallocated	Contingency/Other Capital-Capital - Construction/Conver Premises Related-Rents	20/08/2015	5539984	2,124.00 13,922.34		81717 82255	Total Response Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/08/2015	5534813	22,120.70		83203	Reflexion Care Group Limited
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/08/2015	5533861	2,650.00			The Ducatt Heating Co Ltd
1	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/08/2015	5529658	5,106.40		84927	The Ontrac Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540568			85563	Radfield Homecare Ltd
	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	20/08/2015	5540445	8,536.00		85811	Document Output Solutions Uk Limited
	00GG		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/08/2015	5532279			87699	Entertainment Film Distributors Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	1	20/08/2015	5540379			87831	Cmc Daymark Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5540379			87831	Cmc Daymark Ltd
	00GG			20/08/2015	5540379			87831	Cmc Daymark Ltd
	00GG	Central Services - Trading undertakings Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	20/08/2015	5532114	1,004.00			Diamond Life Healthcare Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	20/08/2015	5523295	2,202.77		88344	Twentieth Century Fox Film Company Ltd
	00GG			1 ' '	5523295	2,202.77		88344	Twentieth Century Fox Film Company Ltd Twentieth Century Fox Film Company Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	20/08/2015	5523294 5536825	,		88352	Primchurch Kennels
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	20/08/2015 20/08/2015	5532671	1,121.00 7,872.00		90069	Ice Ltd
				I I					
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540808 5540807	1,134.46 3,462.76		92228	Oswestry Care Ltd Oswestry Care Ltd
	00GG			1 ' '	5526795			93588	Swiis Foster Care
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/08/2015	5530368			93588	Swiis Foster Care
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/08/2015	5523732			94263	
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	20/08/2015 20/08/2015	5523732			94263	Mears Group Plc Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5523732			94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5522555				Mears Group Plc
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5522555				Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5522555				Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5522555				Mears Group Plc
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015	5522555				Mears Group Plc
			1 **						1
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	20/08/2015 20/08/2015	5522555 5522555			94263 94263	Mears Group Plc Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	20/08/2015	5522555			94263	Mears Group Pic Mears Group Pic
Shropshire		Adult Social Care - Other adult Social Care - Other Adult Social Care - Other people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5540576			94203	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540575			94923	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540574			94923	Battlefield Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540593			94923	Battlefield Healthcare Ltd
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540593			94923	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540589			94923	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		20/08/2015	5540588			94923	Battlefield Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540587				Battlefield Healthcare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540814			95298	Tailored Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill		20/08/2015	5540814	5,752.63		95298	Tailored Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/08/2015	5540811	3,117.85		95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally III Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Premises Related-Rents	20/08/2015	5529690	-			Mercian Housing Association Ltd
Shropshire		Highways and Transport Services - Management & Support Services		20/08/2015	5534642			96683	Allstar Business Solutions Ltd
Shropshire	1	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	20/08/2015	5534642			96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
	00GG		1	I I	5534642			96683	
Shropshire Shropshire		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	20/08/2015	5534642	11,849.95			Allstar Business Solutions Ltd
	1	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/08/2015				96683	Allstar Business Solutions Ltd
	00GG	None BVACOP - Balance Sheet Adult Social Care, Older people (aged 55 or over) including older montally ill	Current Assets-Government Debtors	20/08/2015	5534642			96683	Allstar Business Solutions Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Supplies And Services Communications & Computing	20/08/2015	5537121	10,741.00		97364	People2People Shropshire Comm Int Co
Shropshire Shropshire	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	20/08/2015 20/08/2015	5525358 5525350	3,942.92		97605 97605	Whistl North Limited Whistl North Limited
Shropshire			1		5532880	-			
Surobanie	looga	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/08/2015	3332880	900.00	nevenue CKL	31102	Meadow Arts

Body Name	Body Rof	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	otal Amount	Capital/Revenue Supplier	d Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/08/2015	5531521		Revenue CRD9804	
	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses	20/08/2015	5522956		Revenue CRD9901	
	00GG	Central Services - Other Services	Employees-Support Staff	20/08/2015	5531305	25,818.16		
-	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726		Revenue CRD9998	O IP & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726	-20,626.98	Revenue CRD9998	O IP & E Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540716	25,940.70	Revenue CRD9998	O IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540726	-6,711.43	Revenue CRD9998	O IP & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/08/2015	5540716	23,141.50	Revenue CRD9998	O IP & E Limited
	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540726	-683.57	Revenue CRD9998	D I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540726	-89,498.68	Revenue CRD9998	D I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors	20/08/2015	5540716	104,333.90		D I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540726	-492.23	Revenue CRD9998	D I P & E Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540726	-11,844.08	Revenue CRD9998	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	20/08/2015	5540716	22,541.00		
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5540726		Revenue CRD9998	
	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/08/2015	5540630	-64,518.02		
· ·	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/08/2015	5540638	233,811.30		
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	1,348.01		·
· ·	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	3,102.50		1 .
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207		Revenue CRT0003	
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	9,504.00		1 .
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/08/2015	5536207	5,311.50		'
	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/08/2015	5531537		Revenue CRT0027	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	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	20/08/2015 20/08/2015	5528240 5528240		Revenue CRT0034 Revenue CRT0034	` '
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	1
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240		Revenue CRT0034	` '
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/08/2015	5528240	149.20	Revenue CRT0034	` ′
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540660	1,250.00		
	00GG	0-0	Employees-Indirect Employee Expenses	20/08/2015	5526752	1,357.50	Revenue CRT0207	Seven Resourcing Ltd
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	20/08/2015	5526751	1,243.20		- I
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	20/08/2015	5526748	1,337.70	Revenue CRT0207	Seven Resourcing Ltd
Shropshire	00GG	0-0	Employees-Indirect Employee Expenses	20/08/2015	5526750	1,065.15	Revenue CRT0207	Seven Resourcing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/08/2015	5536208	3,354.17	Revenue CRT0277) William Brookes Academy Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	20/08/2015	5536208	7,000.00	Revenue CRT0277	· 1
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	20/08/2015	5536208	5,127.73		· 1
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	20/08/2015	5536208	1,965.22	Revenue CRT0277	· ·
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	20/08/2015	5536208	32,744.09		•
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	20/08/2015	5536208	15,526.49		· 1
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/08/2015	5533932	6,610.63	· .	· 1
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Support Services-Management & Administration	20/08/2015	5536071		Revenue CRT0329	
	00GG	Adult Social Care - Other Adult Services	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540710		Revenue CRT0332	9 ,
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540661		Revenue GSP0000	
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540663	1,114.70		
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540668	10,538.64		
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	20/08/2015	5540670	3,102.12		
Shropshire		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	20/08/2015	5540633	3,359.23		
	00GG	Housing Services - Other Welfare Services	Premises Related Repair & Maint, General	20/08/2015	5540672	3,090.23		_
	00GG	Housing Services - Other Welfare Services Adult Social Care, Older people (aged 55 or ever) including older montally ill.	Premises Related-Repair & Maint. General	20/08/2015	5540673	6,069.88		1 .
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/08/2015	5533170	10,850.00		57 Ashgrove Residential Home
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/08/2015 20/08/2015	5539880		Revenue STX0000 Revenue STX0008	1
Shropshire Shropshire		Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related R & M Property Policy Group	1 ' ' 1	5539831			
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/08/2015 20/08/2015	5539831 5539831		Revenue STX0008 Revenue STX0008	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	20/08/2015	5539831		Revenue STX0008	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/08/2015	5539829	1,155.55		
J opsilii e	10000	Take and the state of the state	1	1 20,00,2013	3333023	1,133.33	1	

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref Tot	tal Amount	Capital/Revenue Suppli	r Id Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/08/2015	5539831		Revenue STX00	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related R & M Property Policy Group	20/08/2015	5539831	1	Revenue STX00	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	20/08/2015	5539831		Revenue STX00	
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/08/2015	5540656	1,250.00		
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/08/2015	5536911	408.60		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/08/2015	5536911		Revenue TOP26	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541306	510.62		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532084	2,068.56		·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532186	2,032.80		·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532185	3,614.00		· ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532839	2,376.00		•
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532838	2,545.92		·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532837	2,343.36		· · · · · · · · · · · · · · · · · · ·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532836	2,733.60		·
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532085	2,733.00		•
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532083	2,448.00		· ·
	00GG		Transport Related-Contracts	21/08/2015	5532082	6,116.00		· ·
	00GG	Children's and Education Services - School and Pupil Support	· ·	1 ' '		2,073.60		·
	00GG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	21/08/2015 21/08/2015	5532086 5540687	, i		•
		ı	Transport Related Direct Transport Costs	1 ' ' 1				, ,
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Contracts	21/08/2015 21/08/2015	5540686 5536205	1,040.00	Revenue CRD03 Revenue CRD03	, ,
		Children's and Education Services - School and Pupil Support	Transport Related Contracts	1 ' '				
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5536204	1,170.00		` ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532873	1,300.00		` '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532870	1,056.00		` '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532868	1,300.00		` '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532867		Revenue CRD03	` ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536396	1,248.00		
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538637	2,600.00		` ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538636	1,779.50		, ,
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538458	1,040.00		` ,
1 -	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540687	769.08		
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540686	1,546.21		` ,
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540675	1	Revenue CRD03	0
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521543	1,365.00		9
1 -	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521542	1	Revenue CRD03	1 -
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532112	1,599.00		9
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532111	1,080.00		9
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532110	1	Revenue CRD03	1 -
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532107		Revenue CRD03	1 -
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521561	728.00	Revenue CRD03	0
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521559		Revenue CRD03	0
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540554	1,599.00	Revenue CRD03	21 Sgs D H & A M Sands
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532109	1,170.00	Revenue CRD03	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532108	666.64	Revenue CRD03	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521560	811.56	Revenue CRD03	21 Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532240	1,111.50	Revenue CRD03	•
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540675	1	Revenue CRD03	9
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540674	1	Revenue CRD03	9
	00GG	#N/A	Transport Related-Direct Transport Costs	21/08/2015	5521560	1	Revenue CRD03	0
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522743	2,639.00		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519196	2,545.92	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519195	2,580.00		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519194	2,545.92	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519193	2,545.92		74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Public Health - Other	Transport Related-Contracts	21/08/2015	5519192	2,545.92	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519191	2,545.92	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519190	2,545.92	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532827	2,700.00	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532826	2,700.00	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532825	2,700.00	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532824	2,700.00	Revenue CRD04	74 M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532088	808.86	Revenue CRD06	22 Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532087	842.01	Revenue CRD06	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532705	1,040.00	Revenue CRD06	85 Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532704	1,430.00	Revenue CRD06	85 Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522741	1,620.00	Revenue CRD06	85 Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532353	1,755.00	Revenue CRD06	85 Holland Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536193	1,440.00		23 Horrocks Bus Ltd
•	•		•	. '	ı	'	1	

Rody Namo Rody Po	f Sarvica Area Catagorisation	Evnonco Typo	Payment Date	Transaction Pof	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
	f Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Contracts	21/08/2015	5532845		Revenue	CRD06323	Horrocks Bus Ltd
		1 .	1 ' '		•		1	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532844		Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532843	-	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532842		Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532841	-	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532840	1,640.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532700	1,806.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532706	702.00	Revenue	CRD06617	W G Howells & Co
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5533804	1,670.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522766		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522742		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532712		Revenue	CRD09223	Longmynd Travel Ltd
Shropshire 00GG			1 1	5532829	2,436.00		CRD09223	, , , , , , , , , , , , , , , , , , ,
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015		-		1	Longmynd Travel Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532209	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521563	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521562	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532710	2,016.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532819	2,184.84	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532152	2,112.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532151	1,911.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5532698	-	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related Contracts	21/08/2015	5532698		Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522746		Revenue	CRD09837	Ludlows Of Telford
	· ··		1 ' ' 1		•	Revenue	1	Ludlows Of Telford
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532154	-	Revenue Revenue	CRD09837	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532699	,		CRD10064	Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521548		Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540474	35,521.57	1	CRD10064	Minsterley Motors Services Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532158	694.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521558	2,028.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532081	2,519.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532080	2,431.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532079	-	Revenue	CRD11002	N C B Motors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532078	2,002.00		CRD11002	N C B Motors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532077	2,115.10		1	N C B Motors Ltd
Shropshire 00GG			1 1		-	Revenue		R D & G Owen
	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532106				
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532105	-	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532104	-	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532103		Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532102	649.22	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532101	858.00	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532099	747.50	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532098	572.00	Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532099		Revenue	CRD11913	R D & G Owen
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536247		Revenue		Bryn Melyn Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536246	-	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire 00GG		1	I I		-	Revenue	CRD12354	1
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536245				Bryn Melyn Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540501	10,870.38			Bryn Melyn Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536248	-	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532686		Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535657		Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2015	5541577	748.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532203	1,105.00	Revenue	CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532202	1,355.40	Revenue	CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532201	-	Revenue	CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522738	2,964.00			R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521547	-	Revenue	CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537041	-	Revenue	CRD16442	R & B Travel
Shropshire 00GG		1 .	1 1	5535486	-		CRD16442	
	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015			Revenue		R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536391		Revenue	CRD16442	R & B Travel
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5522739		Revenue	CRD16442	R & B Travel
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/08/2015	5522739		Revenue	CRD16442	R & B Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532675	1,800.00	Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522769	898.92	Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532161	663.00	Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532160	1,014.00	Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532159	-	Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5536194	-	Revenue	1	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532673		Revenue		M & J Travel
Jan obaim c 10000	Termes and addition services Services and Lapin Support	The sport helated contracts	1 21/00/2013	3332073	2,040.00	1	10510030	

Body Name Body Bo	f Service Area Categorisation	Evnence Type	Payment Date	Transaction Ref	Total Amount	Canital /Povonus	Supplier Id	Sunnlier Name
Shropshire 00GG	f Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Contracts	21/08/2015	5532849		Revenue	CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5532848	2,340.00			M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532847	1,235.00		CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532846	1,820.00		CRD16698	M & J Travel
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521550	1,788.00		CRD16038	Tanat Valley Coaches
Shropshire 00GG		Transport Related-Contracts	21/08/2015	5522765	2,145.00		CRD16722	Tanat Valley Coaches
·	Children's and Education Services - School and Pupil Support	1 ·			6,858.00			Tanat Valley Coaches
•	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536243	I		CRD16722	
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536242	4,023.00	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536241	•			Tanat Valley Coaches
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536240	2,847.00 5,982.63		CRD16722	Tanat Valley Coaches
Shropshire 00GG	Highways and Transport Services - Public Transport Adult Social Care - Other Adult Services	Supplies And Services-Grants & Subscriptions	21/08/2015	5540507 5535447	•		CRD16722	Tanat Valley Coaches
Shropshire 00GG		Transport Related Contracts	21/08/2015			Revenue Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532831	I			
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532864 5535442		Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015			Revenue		
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs	21/08/2015	5535443		Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535557	1,230.00		CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535556	I	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535553		Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5535552	I	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5535551		Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536224	2,849.00		CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536397		Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532173	I	Revenue	CRD17986	Worthen Motors
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532172	2,722.98		CRD17986	Worthen Motors
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5522771	2,100.00		CRD18382	Yarranton Bros Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5522740	2,100.00		CRD18382	Yarranton Bros Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522768		Revenue	CRD25130	Oswestry Community Action
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536998		Revenue	CRD25988	Knighton Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5539359	2,222.48		CRD27447	Annettes Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538459		Revenue	CRD28498	John'S Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540719	1,684.00		CRD29695	Broseley Cars
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541341	I	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541338		Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	21/08/2015	5541599		Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	I	Revenue	1	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599		Revenue		G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	320.00	Revenue		G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,585.00		CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,910.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	875.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	610.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	1,990.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	925.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	520.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	520.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	285.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/08/2015	5541599	I	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5539977	693.00	-		E.On Uk Energy Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5539978	1,052.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/08/2015	5537003	75.93	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/08/2015	5537003		Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/08/2015	5537003	295.63	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	21/08/2015	5536896	798.69	Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540722	1,250.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540649	1,430.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539199	910.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532657	629.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5541216	477.36	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536392	2,690.48	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536225	3,082.68	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536221	2,499.38	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536220	1,213.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536227	2,450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536226	975.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5541239	2,210.00	Revenue	CRD46377	Comet Cars Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/08/2015	5539606	37,190.05	Revenue	CRD47893	Morris & Co
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	21/08/2015	5539606	16,704.80	Revenue	CRD47893	Morris & Co
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Stropphire OSG Children's and Education Services - School and Papil Support Transport Related-Contracts 21/08/2015 53:1270 1,033.50 Revenue CR06.2090 Children's and Education Services - School and Papil Support Transport Related-Contracts 21/08/2015 53:19020 2,20.00 Revenue CR06.2090 CR06.2090 Children's and Education Services - School and Papil Support Transport Related-Contracts 21/08/2015 53:19020 2,20.00 Revenue CR06.2090 CR06.2			···	'			-			
Stropphire O.G. Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5519203 1.591.20 Newture CR06209 Mawley Oak Garage Ltd Stropphire O.G. Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5519201 2.160.00 Newture CR06209 Mawley Oak Garage Ltd Stropphire O.G. Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5531201 1.550.00 Newture CR06209 Mawley Oak Garage Ltd Stropphire O.G. Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537045 3.716.46 Newture CR06209 Mawley Oak Garage Ltd October Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537042 3.716.46 Newture CR06209 Mawley Oak Garage Ltd October Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537042 3.716.46 Newture CR06209 Mawley Oak Garage Ltd October Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537042 2.405.00 Newture CR06239 Warry North Hire Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537042 2.405.00 Newture CR06239 Warry North Hire Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537049 2.158.20 Revenue CR06239				Transport Related-Contracts			-			, ,
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Sirropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537045 3, 21.64 Revenue CR062244 Wrights Private Hire Stropshire OGG Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537045 2, 405.00 Revenue CR062244 Wrights Private Hire Wrights Private Wrights Private Hire Wrights Private Hire Wrights Private Wrights Private Wrights Private Hire Wrights Private Wrights Private Wrights Private Wrights Private Hire Wrights Private Wrights Private Wrights Private Wrights Private Hire Wrights Private Wrights Private Hire Wrights Private Wrights Private Hire Wrights Private Hire Wrights Private Hire Wrig	Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions		5532174	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
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Sirropshire 00G Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5537045 2,158.20 Revenue CR062231 Dixons Coaches Ltd Children's and Education Services - Trading undertakings 21/08/2015 5541290 2,158.20 Revenue CR062321 Dixons Coaches Ltd CR062332 Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015 5540723 21/08/2015	Shropshire			Transport Related-Contracts	21/08/2015	5537042	2,405.00	Revenue	CRD62244	Wrights Private Hire
Supplies And Services- Trading undertakings Central Services - Trading undertakings Adult Social Care - Adults saged under 65 with learning disabilities Transport Related-Otrrect Transport Costs 21/08/2015	Shropshire			Current Assets-Government Debtors	21/08/2015	5537045	0.00	Revenue	CRD62244	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 21/08/2015 5540723 936.00 Revenue CRD62832 First Call Taxis Ltd First Call Taxis Ltd	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521549	2,158.20	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 12/08/2015 553278 767.00 Revenue CR062832 First Call Taxis Ltd Children's and Education Services - School and Pupil Support Transport Related-Contracts 12/08/2015 553278 767.00 Revenue CR065198 Woodhouse Private Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5534741 596.84 Revenue CR065198 Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534797 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5540494 13,046.66 Revenue CR066918 New Horizons Children's and Educati	Shropshire	00GG	Central Services - Trading undertakings	1 ''		5541290	18,086.05	Revenue	CRD62799	The Chantry High School
Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 12/08/2015 553278 767.00 Revenue CR062832 First Call Taxis Ltd Children's and Education Services - School and Pupil Support Transport Related-Contracts 12/08/2015 553278 767.00 Revenue CR065198 Woodhouse Private Hire Ltd Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 21/08/2015 5534741 596.84 Revenue CR065198 Woodhouse Private Hire Ltd Woodhouse Private Hire Ltd Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534797 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534795 10,566.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5534794 13,046.66 Revenue CR066918 New Horizons Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 12/08/2015 5540494 13,046.66 Revenue CR066918 New Horizons Children's and Educati	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5540723			CRD62832	First Call Taxis Ltd
CRD65198 Woodhouse Private Hire Ltd Children's and Education Services - School and Pupil Support Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors Third Part	Shropshire			Transport Related-Contracts	21/08/2015	5540718	860.00	Revenue	CRD62832	First Call Taxis Ltd
Chropshire OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 21/08/2015 5534797 10,566.66 Revenue CRD66918 New Horizons 10,566.66 Revenue CRD66918 New Horizons 21/08/2015 5534797 10,566.66 Revenue CRD66918 New Horizons 21/08/2015 5534797 10,566.66 Revenue CRD66918 New Horizons 21/08/2015 5534795 10,566.66 Revenue CRD66918 New Horizons New Horizons New Horizons 21/08/2015 5534795 10,566.66 Revenue CRD66918 New Horizons 11/08/2015 5534794 13,046.66 Revenue CRD66918 New Horizons New Hor			Children's and Education Services - School and Pupil Support	Transport Related-Contracts	I					Woodhouse Private Hire Ltd
Children's and Education Services - Social Care and Safeguards Looked After Children Chropshire Chr		00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534741	596.84			Woodhouse Private Hire Ltd
Chiropshire one of this positive of the positi	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	21/08/2015	5534798	10,566.66	Revenue	CRD66918	New Horizons
Chiropshire of OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 21/08/2015 5534793 10,566.66 Revenue CRD66918 New Horizons 13,046.66 Revenue CRD67699 New Horizons 13,046.66 Revenue CRD66918 New Horizons 13,046.66 Revenue CRD67699 New Horizons 13	Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors					CRD66918	New Horizons
Shropshire of thorpshire of th			Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	I					New Horizons
Chropshire on the properties of the positive o			Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors			10,566.66	Revenue		New Horizons
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540424 -1,282.12 Revenue CRD67607 Prestige Nursing Ltd CRD67607 CRD6			Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors			-			
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540472 6,838.74 Revenue CRD67607 Prestige Nursing Ltd CRD67607 Pres				Premises Related-R & M Property Policy Group			607.53	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540472 6,838.74 Revenue CRD67607 Prestige Nursing Ltd Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540471 6,811.15 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd Party Payments-Private CRD6760			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			-1,282.12	Revenue	CRD67607	5 5
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540471 6,411.15 Revenue CRD67607 Prestige Nursing Ltd Third Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd	-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540423	-1,323.21	Revenue	CRD67607	
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540470 6,842.16 Revenue CRD67607 Prestige Nursing Ltd	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540472	6,838.74	Revenue	CRD67607	
	•			Third Party Payments-Private Contractors			-			Prestige Nursing Ltd
Shropshire 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 21/08/2015 5540469 6,523.71 Revenue CRD67607 Prestige Nursing Ltd				1 ' '			-			= =
	Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5540469	6,523.71	Revenue	CRD67607	Prestige Nursing Ltd

Rody Namo	Pody Pof	Service Area Categorisation	Evnança Tuna	Daymont Data T	rancaction Bof Tot	al Amount	Capital/Revenue Supp	lior Id	Cumplior Namo
-	00GG	Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Direct Transport Costs	21/08/2015	5536223	1,170.00			Ace Taxis
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536222	1,430.00			Ace Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536229	1,222.00			Ace Taxis
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539405	-			Central Taxis Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539404				Central Taxis Ltd
	00GG	Adult Social Care - Adults aged drider of with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5541214				Central Taxis Ltd
	00GG			1 1	5540645	1,302.00			Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5539366	-			Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Direct Transport Costs	21/08/2015	5538456	1,170.00			Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	i i	21/08/2015 21/08/2015	5537114				Central Taxis Ltd
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	1 1	5538429	1,089.00			
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5538429				Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/08/2015	5538635	1,089.00			Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015		-			Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	21/08/2015	5541215 5541214				Central Taxis Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015					Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541215				Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5541215				Central Taxis Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522772	1,860.00			M & B Mini Buses
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521554	2,019.60			M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532212	1,820.00			M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532211	3,380.00			M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532210	2,470.00			M & B Mini Buses
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5532213	2,457.00			M & B Mini Buses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538455	1,592.50			Mc Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538454				Mc Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536197				Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536196				Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536198				Bridgnorth Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536198	52.00			Bridgnorth Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745	159.61			Bridgnorth Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745			1028	Bridgnorth Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534745	231.17			Bridgnorth Taxis
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5536197				Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532359	770.00	Revenue CRD	'2889 I	K M Owen
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535522	163.13			Espo
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5535522	342.69	Revenue CRD	/3489	Espo
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5535522	0.00	Revenue CRD	/3489	Espo
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532234	1,937.00	Revenue CRD	'3604 I	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532639	2,927.86	Revenue CRD	'3604 I	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532247	1,038.00	Revenue CRD	3604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532246	2,797.86	Revenue CRD	3604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532245	2,204.20	Revenue CRD	3604	P E Davies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	275.00	Revenue CRD	3779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	100.00	Revenue CRD	3779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	50.00	Revenue CRD	3779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	100.00	Revenue CRD	3779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	4.20	Revenue CRD		County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	65.00	Revenue CRD	3779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377	50.00	Revenue CRD	3779	County Training Hollies Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377			3779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541377			3779	County Training Hollies Imp
	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541379				County Training Hollinswood Imp
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5538457	1,078.28			Nsl Ltd T/A Nsl Care Services
	00GG	Adult Social Care - Other Adult Services	Transport Related Direct Transport Costs	21/08/2015	5532977				Nsl Ltd T/A Nsl Care Services
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Contracts	21/08/2015	5532249	2,044.44			Nsl Ltd T/A Nsl Care Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532248	1,940.00			Nsl Ltd T/A Nsl Care Services
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5541319	1,608.00			Peace Of Mind Homecare Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532180	-			O'Grady'S Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5532179				O'Grady'S Private Hire
J Jp C	15550	I		1,00,2013	3332173	3 10.00	leure leur		

Rody Name	Rody Ref	Service Area Categorisation	Expense Type	Payment Date	Fransaction Ref Tot	al Amount C	Capital/Revenue Supplier Id	Sunnlier Name
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5523744	1,162.00 R		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532908	915.00 R		M & L Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536983	1,040.00 R		A B & C A Humphries
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536982	1,783.00 R		· ·
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	·
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	-
						I .		I
	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916	55.23 R	Revenue CRD79352 Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015 21/08/2015	5536991			1
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds		5536916		Revenue CRD79352 Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536991			
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352 Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536991			
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352 Revenue CRD79352	1 '
		Highways and Transport Services - Parking Services		21/08/2015	5536991	I .		1
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	-
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	I
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	•
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	•
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	1
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .		Security Plus + Limited
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916			Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	1
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	1
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	I .	Revenue CRD79352	1 '
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	1 '
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	•
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	•
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916		Revenue CRD79352	•
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991		Revenue CRD79352	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	3.45 R	Revenue CRD79352	
Shropshire	1	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	2.02 R	Revenue CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	1.39 R	Revenue CRD79352	Security Plus + Limited

Rody Name	Body Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof To	tal Amount Canital	Revenue Supplier Id	Sunnlier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991	1.33 Revenue	• • •	
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	0.92 Revenue		
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991	16.86 Revenue		
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	11.65 Revenue		1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	13.36 Revenue		1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	9.23 Revenue		
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991	52.20 Revenue		Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	36.05 Revenue		Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	3.61 Revenue	cRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	2.50 Revenue	cRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	87.46 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	60.41 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	34.82 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	24.05 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	200.08 Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	138.20 Revenue		1
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	292.50 Revenue	CRD79352	Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	202.04 Revenue		1 1
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	25.12 Revenue		
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	17.35 Revenue		1 1
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	120.13 Revenue		•
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	82.98 Revenue		,
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	14.11 Revenue		•
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536916	9.75 Revenue		Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536991	52.04 Revenue		
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	35.95 Revenue		· .
		Highways and Transport Services - Parking Services	Premises Related Repair & Maint. Grounds	21/08/2015	5536991	9.70 Revenue		· ·
	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds Premises Related-Repair &Maint. Grounds	21/08/2015 21/08/2015	5536916 5536991	6.70 Revenue		
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	16.25 Revenue		· .
	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	1.28 Revenue		· .
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	0.89 Revenue		Security Plus + Limited
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	48.51 Revenue		-
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	33.51 Revenue		·
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536991	44.82 Revenue		
Shropshire	II.	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536916	30.96 Revenue		· .
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair &Maint. Grounds	21/08/2015	5536991	82.59 Revenue		1 '
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	21/08/2015	5536916	57.04 Revenue		1 '
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532703	780.00 Revenue		· .
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532702	840.00 Revenue		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532701	600.00 Revenue		
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532157	928.20 Revenu	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521566	1,440.00 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521565	1,189.68 Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5519204	950.40 Revenue	CRD80137	Concorde Travel Of Shrewsbury
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522770	468.00 Revenue	CRD80423	Jack Thornton
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522770	312.00 Revenue	CRD80423	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/08/2015	5536400	832.00 Revenue		One To 1 Cars Oswestry
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539192	2,091.00 Revenue		E J Black
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5532646	314.34 Revenue		Roddy Doran
Shropshire	II.	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5532646	192.66 Revenue		Roddy Doran
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532901	697.20 Revenue		Roddy Doran
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5539362	519.60 Revenue		,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534732	547.80 Revenue		,
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532650	631.60 Revenue		,
Shropshire	II.	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532897	616.40 Revenue		,
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5541438	0.00 Revenue		A Bate Building Contractor Ltd
	00GG	None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Leoked After Children	Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2015	5541438	5,680.83 Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/08/2015	5534810	10,566.66 Revenue		*
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/08/2015	5534801	10,566.66 Revenue		1 '
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	21/08/2015	5534800	10,566.66 Revenue		Keys Education & Care Limited
Shropshire Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Private Contractors Third Party Payments Private Contractors	21/08/2015	5534799	10,850.00 Revenue		
	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	21/08/2015 21/08/2015	5534812 5534811	10,566.66 Revenue		,
Shropshire	II.	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541229	2,490.00 Revenue		,
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5541229	0.00 Revenue		·
Shropshire	II.	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532233	1,352.52 Revenue		1 .
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521544	540.00 Revenue		C R Beddall
1 5 5 111 6	1	1	1	1, 00, 2013	3322311	0.00 1000 100	1550 1045	1

Rody Name	Body Bof	Service Area Categorisation	Evnense Type	Dayment Date	Transaction Pof Tot	al Amount	Capital/Revenue Su	nnlier Id	Sunnlier Name
-	00GG	Service Area Categorisation Children's and Education Services - School and Pupil Support	Expense Type Transport Related-Contracts	21/08/2015	5532227		•	D84049	C R Beddall
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536981	1,908.00		D86137	Beardmore Travel Services Limited
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536980	2,080.00		D86137	Beardmore Travel Services Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/08/2015	5539153			D80137	Purchase Power
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	21/08/2015	5539153	1,705.52		D87100	Purchase Power
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/08/2015	5541437	4,121.00		D87312	Coreley Parish Council
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532118	1,508.00			Diamond Life Healthcare Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532117	,		D88169	Diamond Life Healthcare Ltd
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	21/08/2015	5532117	2,907.75			Diamond Life Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532115				Diamond Life Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/08/2015	5532113	1,305.48			Diamond Life Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	21/08/2015	5532141	2,059.20			Diamond Life Healthcare Ltd
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/08/2015	5541397			D88245	Holland Broadbridge
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532156				S & M Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532641				S & M Cars Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/08/2015	5539360	1,652.40		D90218	Mohammad Khan
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5539360	-		D90218	Mohammad Khan
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5522648	1,187.50			Mohammad Khan
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532647	1,040.00		D90218	Mohammad Khan
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540683			D90254	Access Cars Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538631			D90254	Access Cars Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540683			D90254	Access Cars Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5538460			D90254	Access Cars Ltd
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/08/2015	5536191	1,568.00		D90721	Divegym Equipment Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/08/2015	5538645	1,079.00			Sc Land Registry Imp A/C
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/08/2015	5529663	460.76	Revenue CR	D91207	Lex Autolease Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	21/08/2015	5529663			D91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541669	780.00	Revenue CR	D91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rents	21/08/2015	5541381	8,830.08	Revenue CR	D93018	Mayfield Asset & Property Managment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538634	722.00	Revenue CR	D93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540677	1,771.78	Revenue CR	D93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5539400	542.40	Revenue CR	D93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536976	128.27	Revenue CR	D93953	S D Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537048			D93953	S D Travel
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537047	1,207.70		D93953	S D Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536976	429.43		D93953	S D Travel
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5536988	1,045.80		D93953	S D Travel
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532204			D94032	J P'S Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532155			D94049	Richard Price
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536979				All Aboard Shropshire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534740				Sean D Jones
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720				Sean D Jones
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720				Sean D Jones
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5540720				Sean D Jones
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532153				Mikes Cars
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related Contracts	21/08/2015	5532153			D94412	Mikes Cars
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	21/08/2015 21/08/2015	5539364 5532674			D94463 D94536	Bishops Castle Taxi Longmynd Limo & Private Hire
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5532674			D94536	Longmynd Limo & Private Hire Longmynd Limo & Private Hire
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5539402	1,120.00			Longmynd Limo & Private Hire
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532894			D94724	Paul Weston
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532982			D94724	Carl Oliver
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	21/08/2015	5541436	1,450.00			Nash Parish Council
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Capital - Survey/Arch Fees	21/08/2015	5540387	3,762.94		D95593	Western Power Distribution
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532350	1,440.00		D96242	A J Coombes
Shropshire		Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	21/08/2015	5525842			D96629	James Andrews Recruitment Solutions
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532684				A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526819	2,449.98		D96640	A T R Taxis
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526818	2,615.80		D96640	A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526817	1,846.00			A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526816	2,730.00			A T R Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5526815	2,726.33		D96640	A T R Taxis
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5536984			D96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532909	1,754.35	Revenue CR	D96888	Ultimate Taxis Ltd
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	292.74	Revenue CR	D97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	284.13	Revenue CR	D97325	Asp Express
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5534735	284.13		D97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5521557	1,128.00	Revenue CR	D97687	Swains Coaches
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Body Name	e Rody Pof	Service Area Categorisation	Expense Type	Payment Date	Transaction Pof	Total Amount Capital/Revenue	Supplier Id	Sunnlier Name
Shropshire	-	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors	21/08/2015	5539602	5,632.00 Revenue		Uk Flood Barriers
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532676	2,171.00 Revenue		Happy Days Coaches
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540553	2,431.00 Revenue	1	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540552	2,587.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5540551	2,717.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5537046	3,107.00 Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532683	816.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532682	816.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532681	221.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532681	663.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532910	2,295.00 Revenue	CRT00359	J C Executive Minibuses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532352	576.00 Revenue	CRT00507	Teaky'S Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532239	600.00 Revenue	CRT00729	A Rashid
Shropshire	l l	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/08/2015	5541705	984.00 Revenue		Rmf (Landscaping) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/08/2015	5531284	859.25 Revenue	CRT01464	Myscapes Garden Solutions
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/08/2015	5531559	10,430.89 Revenue		Idsall School
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/08/2015	5540691	1,950.00 Capital	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5535449	910.00 Revenue		Kevin Cauldwell
Shropshire Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5538639 5538638	700.00 Revenue 780.00 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015 21/08/2015	5538638	715.00 Revenue		Telford Taxi Hire Ltd Bendy'S Cab (Baschurch)
Shropshire	l l	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5532902	550.00 Revenue		R A H Travel Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	21/08/2015	5532183	3,055.00 Revenue	CRT02471 CRT02473	Coniston Coaches
Shropshire		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532182	3,055.00 Revenue	CRT02473	Coniston Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532181	3,055.00 Revenue	CRT02473	Coniston Coaches
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5534742	891.00 Revenue	CRT02475	Wemdave'S Travel
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/08/2015	5532648	916.00 Revenue	CRT02479	W Davies
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5536244	8,640.00 Revenue	CRT02494	Cen Group Ltd
Shropshire	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540503	5,476.20 Revenue	CRT02494	Cen Group Ltd
Shropshire	l l	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/08/2015	5532361	690.00 Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	l l	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/08/2015	5540499	735.05 Revenue	CRT03160	Banga Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539056	48,467.00 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539056	1,837,507.18 Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	-70,124.34 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	788,195.51 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/08/2015	5539057	754,395.29 Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/08/2015	5541398	525.00 Revenue	TOP27064	Farebrother Smith
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	21/08/2015	5541228	2,250.00 Revenue	TOP28978	Adam Sneade
Shropshire	l l	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542073	1,946.41 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	l l	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542070	2,736.45 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542068	1,359.23 Revenue		Nndr Refunds - Bacs
Shropshire	l l	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542066	4,214.40 Revenue	1	Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542065	12,333.44 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542064	7,665.44 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542063	2,958.61 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542062	562.89 Revenue		Nndr Refunds - Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/08/2015	5542060	501.72 Revenue		Nndr Refunds - Bacs
Shropshire	l l	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	24/08/2015	5536428	601.71 Revenue		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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2015 24/08/2015	5536425 5536426	706.20 Revenue 6,915.25 Revenue		Have A Care Have A Care
Shropshire	l l	Adult Social Care - Older people (aged 65 or over) including older mentally III Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/08/2015	5530426	1,290.74 Revenue	1	Powys County Council
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5530379	13,100.00 Capital		Roofing Construction Services Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5531393	600.00 Revenue		Knighton Taxis
Shropshire		Children's and Education Services - Services to young people	Transport Related-Public Transport	24/08/2015	5539452	892.80 Revenue		Comet Cars Limited
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	152.80 Revenue	1	City & Guilds
Shropshire	l l	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	13.50 Revenue		City & Guilds
Shropshire	l l	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	24/08/2015	5540062	1,026.25 Revenue	1	City & Guilds
Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	125.00 Revenue		City & Guilds
Shropshire	l l	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5540062	55.00 Revenue		City & Guilds
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/08/2015	5541279	1,510.00 Revenue	1	Shawbury Village Hall
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	24/08/2015	5541279	2,370.00 Revenue		Shawbury Village Hall
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542099	456.00 Revenue	1	Central Taxis Ltd
Shropshire	l l	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542092	770.00 Revenue	1	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542091	720.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/08/2015	5542102	494.00 Revenue	CRD68272	Central Taxis Ltd
Shropshire	l l	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2015	5541491	0.00 Revenue	CRD69702	Access Mobility Solutions
	loocc	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2015	5541491	3,319.81 Capital	CRD69702	Access Mobility Solutions
Shropshire Shropshire	l l	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5538744	420.00 Capital		Craven Building Contractors

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	e Supplier Id Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530425	7,115.56 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530424	1,963.20 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530423	7,658.44 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/08/2015	5530422	2,018.72 Revenue	CRD73282 Adelphi Care Services Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	12.50 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	25.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	18.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	12.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	50.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	100.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	4.20 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	317.70 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	452.40 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	0.83 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	85.05 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/08/2015	5542156	30.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	50.00 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	180.45 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542156	27.20 Revenue	CRD73780 County Training Hollinswood Imp
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/08/2015	5542192	924.24 Revenue	CRD75397 Nsl Ltd T/A Nsl Care Services
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/08/2015	5541378	4,162.04 Capital	CRD82177 A Bate Building Contractor Ltd
Shropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/08/2015	5525843	589.00 Revenue	CRD85033 Shrewsbury Security Services
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/08/2015	5533906	709.27 Revenue	CRD87241 George Birchall Service Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/08/2015	5542194	1,400.00 Revenue	CRD90218 Mohammad Khan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/08/2015	5539059	4,500.00 Revenue	CRD90979 Mr Hugh Richards
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/08/2015	5534566	485.98 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/08/2015	5534566	0.00 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/08/2015	5530337	501.22 Revenue	CRD92230 Northgate Vehicle Hire Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/08/2015	5530948	544.00 Revenue	CRT00826 Worcestershire Health And Care Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/08/2015	5541405	1,050.00 Capital	CRT01199 Johnson Fellows
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	24/08/2015	5537087	458.33 Revenue	CRT02049 The Corbet Arms
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/08/2015	5542145	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	24/08/2015	5542144	1,214.34 Revenue	CRT02347 Jcj Locums Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542208	660.00 Revenue	CRT02385 Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542208	660.00 Revenue	CRT02385 Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542207	1,848.00 Revenue	CRT02385 Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/08/2015	5542191	980.00 Revenue	CRT02436 G F Ratcliff
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/08/2015	5533933	2,552.25 Capital	CRT03100 Electrical Solutions Sy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/08/2015	5542081	1,423.17 Revenue	TOP25182 Sabrina Tours Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543561	892.96 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543559	1,036.51 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543557	504.03 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543552	830.40 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543538	5,020.13 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543627	858.66 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543623	983.08 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543605	853.18 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	25/08/2015	5543591	513.02 Revenue	ASC00005 Council Tax Refunds-Bacs
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	25/08/2015	5538712	1,850.00 Revenue	CRD12807 Pump Services (W-Ton) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/08/2015	5543815	1,395.00 Revenue	CRD12997 Keith Phillips & Sons Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5543821	20,890.00 Capital	CRD22298 Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	25/08/2015	5534678	526.51 Revenue	CRD41848 Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/08/2015	5531503	594.23 Revenue	CRD52065 David Whyman Map Sales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/08/2015	5534875	582.40 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/08/2015	5534870	582.40 Revenue	CRD53155 The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5534548	2,534.00 Revenue	CRD56358 Stone Computers Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532092	949.90 Revenue	CRD56358 Stone Computers Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/08/2015	5543825	4,655.00 Revenue	CRD58052 D R & J Orritt
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/08/2015	5543824	0.00 Revenue	CRD58052 D R & J Orritt
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5538725	12,000.00 Capital	CRD58052 D R & J Orritt
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2015	5543786	733.48 Revenue	CRD60837 Surecare Shropshire Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/08/2015	5537107	20,425.38 Revenue	CRD61519 Coverage Care Services Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/08/2015	5542143	1,187.50 Revenue	CRD65883 Severnside Housing
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/08/2015	5543787	1,816.83 Revenue	CRD67607 Prestige Nursing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532119	546.89 Revenue	CRD67784 Azzurri Communications Limited
Shropshire Shropshire	00GG	Central Services Trading Services	Supplies 7 and Services Communications & Compating	,,			
		Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5532119	1,227.27 Revenue	CRD67784 Azzurri Communications Limited
Shropshire	00GG		1	1			CRD67784 Azzurri Communications Limited CRD79351 Active Assistance

Body Name	Body Ref	Service Area Categorisation	Expense Type	-		Total Amount Capital/Revenue	
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5529775	1,696.16 Revenue	CRD89440 Royal Mail Group Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542139	778.30 Revenue	CRD91574 Stonham
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/08/2015	5537027	250.00 Revenue	CRD92011 South Staffs & Shropshire Healthcare
Shropshire	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/08/2015	5534671	675.00 Revenue	CRD92830 Shropshire County Trainers
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/08/2015	5543875	1,823.60 Revenue	CRD94068 Srs Electrical Contractors Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/08/2015	5540817	2,184.56 Revenue	CRD96652 North Shropshire Home Care Ltd
Shropshire	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/08/2015	5535434	6,846.17 Revenue	CRD97381 Atlantic Data Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/08/2015	5542198	1,250.00 Revenue	CRD98849 Leo Smith Ornithological Surveys & Cons
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/08/2015	5543770	2,390.12 Revenue	CRD99354 Aran Hall School Limited
Shropshire Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	25/08/2015	5543769	2,320.50 Revenue	CRD99354 Aran Hall School Limited CRD99354 Aran Hall School Limited
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	25/08/2015 25/08/2015	5543768 5532097	77,350.00 Revenue 2,541.43 Revenue	CRD99873 Vodafone Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542171	3,000.00 Revenue	CRT01062 Saail
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542163	3,000.00 Revenue	CRT01062 Saail
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542176	3,100.00 Revenue	CRT01062 Saail
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542182	3,100.00 Revenue	CRT01062 Saail
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/08/2015	5542180	3,100.00 Revenue	CRT01062 Saail
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	25/08/2015	5543772	15,500.00 Revenue	CRT02564 Independent Childcare Group Of Schs 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	25/08/2015	5542074	530.00 Revenue	CRT02814 Grwp Llandrillo Menai
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/08/2015	5541297	1,925.00 Capital	TOP23006 Shire Lift Services Ltd
Shropshire		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	25/08/2015	5543737	600.00 Revenue	TOP23598 The Hive Music And Media Centre
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/08/2015	5543885	16,118.57 Capital	TOP28717 Highline Electrical Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/08/2015	5542169	1,756.90 Revenue	CRD16698 M & J Travel
Shropshire		Central Services - Trading Services	Supplies And Services Wiscendine dus Experises Supplies And Services-Communications & Computing	26/08/2015	5532096	54,495.02 Revenue	CRD17367 Vodafone Corporate Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/08/2015	5532093	517.93 Revenue	CRD17367 Vodafone Corporate Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2015	5532096	0.00 Revenue	CRD17367 Vodafone Corporate Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/08/2015	5532093	0.00 Revenue	CRD17367 Vodafone Corporate Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544124	2,100.00 Revenue	CRD22667 Owens Coaches
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544123	2,100.00 Revenue	CRD22667 Owens Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544122	1,752.00 Revenue	CRD22667 Owens Coaches
Shropshire		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/08/2015	5540518	13,821.50 Revenue	CRD25842 University Of Wolverhampton
Shropshire	1	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	30.67 Revenue	CRD44823 West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	308.08 Revenue	CRD44823 West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/08/2015	5536373	148.19 Revenue	CRD44823 West Mercia Supplies
Shropshire		Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	26/08/2015	5536356	674.40 Revenue	CRD44823 West Mercia Supplies
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544168	703.21 Revenue	CRD55216 A J Shakespeare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527323	728.53 Revenue	CRD61048 Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527321	5,205.16 Revenue	CRD61048 Short Notice Care Services
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544121	779.76 Revenue	CRD65198 Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544133	566.16 Revenue	CRD68272 Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	100.00 Revenue	CRD73779 County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	100.00 Revenue	CRD73779 County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/08/2015	5544214	400.00 Revenue	CRD73779 County Training Hollies Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544130	660.00 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544131	756.00 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544175	705.60 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544278	2,915.00 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527334	634.20 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527335	633.50 Revenue	CRD78136 Carewatch Mid Shropshire
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539377	35,876.28 Revenue	CRD79506 Overley Hall School Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539376	12,220.00 Revenue	CRD79506 Overley Hall School Ltd
Shropshire	1	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539375	47,706.96 Revenue	CRD79506 Overley Hall School Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527339	1,039.74 Revenue	CRD80377 Abbey Care Direct Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527338	510.75 Revenue	CRD80377 Abbey Care Direct Ltd
Shropshire		Central Services - Other Services	Supplies And Services-Communications & Computing	26/08/2015	5540446	12,900.00 Revenue	CRD80645 Northgate Information Solutions
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539434	2,184.00 Revenue	CRD83203 Reflexion Care Group Limited
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539433	2,184.00 Revenue	CRD83203 Reflexion Care Group Limited
Shropshire		Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542217	810.00 Revenue	CRD83320 The Raven Hotel
Shropshire		Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542216	970.00 Revenue	CRD83320 The Raven Hotel
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527347	1,575.30 Revenue	CRD85470 Supreme Home Care
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527350	5,040.00 Revenue	CRD86702 J K Caring For You
Shropshire	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/08/2015	5542110	1,035.00 Revenue	CRD87030 Inside & Out
Shropshire	1	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/08/2015	5544156	575.00 Revenue	CRD88245 Holland Broadbridge
Shropshire	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/08/2015	5527356	1,141.90 Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527354	3,704.95 Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)
Shropshire			Third Party Payments-Private Contractors	26/08/2015	5527355	3,003.60 Revenue	CRD89010 Bluebird Care (Shropshire Care Ltd)

Dody No.	Dady D.C	Comica Avec Categorisation	Fymania Tyma	Doumerst Date	Tunnenstien D.C. T.	al Arra	Conital/Daves	الاستانا	Cumpling Name
		Service Area Categorisation Children's and Education Sonicas - Special		•	Transaction Ref Tot				Supplier Name Bettws Lifehouse Ltd
	00GG 00GG	Children's and Education Services - Special	Third Party Payments Private Contractors Third Party Payments Private Contractors	26/08/2015 26/08/2015	5539336 5539335	7,280.00			Bettws Lifehouse Ltd Bettws Lifehouse Ltd
-		Children's and Education Services - Special	Third Party Payments-Private Contractors		I				
•		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539335	-			Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539334			89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539334	7,280.00			Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539333				Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539333	-			Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539332			89145	Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539374				Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539374	7,280.00			Bettws Lifehouse Ltd
-		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539373				Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539373	-		89145	Bettws Lifehouse Ltd
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539372				Bettws Lifehouse Ltd
-		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539372	7,280.00			Bettws Lifehouse Ltd
•		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539371				Bettws Lifehouse Ltd
•		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539371				Bettws Lifehouse Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539370			89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539370	7,280.00	Revenue CRD		Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539369	68.00	Revenue CRD		Bettws Lifehouse Ltd
		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539369			89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539368	68.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539368	7,280.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539367	7,280.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539332	7,280.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539331	4,368.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539330	68.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539330	7,280.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539329	68.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539329	7,280.00	Revenue CRD	89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539304	2,753.08	Revenue CRD	89164	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/08/2015	5539440	8,057.55	Revenue CRDS	90689	Cheshire East Council
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5538683	1,495.00	Revenue CRDS	93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542215	2,420.00	Revenue CRDS	93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Rents	26/08/2015	5542214	1,480.00	Revenue CRDS	93610	Oakbank Bed & Breakfast
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527363	516.89	Revenue CRDS	93968	Agincare Uk Leominster Ltd
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/08/2015	5544198	2,000.00	Revenue CRDS	94049	Richard Price
		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539327	1,762.64		00035	Bedstone Educational Trust Limited
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544120	2,691.00	Revenue CRT0	00176	Happy Days Coaches
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	26/08/2015	5539301	-			3 4 5 Nursery
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	893.95		01199	Johnson Fellows
•		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	1,042.96	•		Johnson Fellows
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/08/2015	5544254	744.90			Johnson Fellows
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/08/2015	5527373		· .	01651	Maesbrook Care Home Limited
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544137				Swan Cabs Limited
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544137			02385	Swan Cabs Limited
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/08/2015	5544138	1,008.00		02385	Swan Cabs Limited
		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	26/08/2015	5539442	-			The Shaw Education Trust
Shropshire		Children's and Education Services - Special	Third Party Payments Other Local Authorities	26/08/2015	5539441	2,517.03		03104	The Shaw Education Trust
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/08/2015	5539438			03149	Victoria Everall
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/08/2015	5539437			03149	Victoria Everall
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648			03271	Tim Childs Independent Social Work Ltd
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services Services/Allowances	26/08/2015	5543648			03271	Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	26/08/2015	5543648				Tim Childs Independent Social Work Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	26/08/2015	5543648			03271	Tim Childs Independent Social Work Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542024	1,725.00		00046	Kaleidoscope
Shropshire				26/08/2015	5542022	1,380.00			•
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts			-			Opportunity Pre School Playgroup
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	26/08/2015	5532322	2,000.00			Worthen Pre School
•	00GG	Children's and Education Services - Special	Third Party Payments Other Committees /Establishmts	26/08/2015	5539302			08000	Little Explorer'S Pre-School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542021	2,070.00			Mount Lane Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540480				Bucknell Playgroup
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542018	1,350.00			Kinlet Family Playgroup
•	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	26/08/2015	5542017	2,070.00			Kinlet Family Playgroup
Shropshire	DDDG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540482	337.44	Revenue NUS	00143	Craven Arms Playgroup

Rody Name	Body Dof	Songice Area Categorisation	Evnonco Typo	Dayment Data	ransaction Ref To	tal Amarina	Capital/Payanus	unnline Id	Supplier Name
-	00GG	Service Area Categorisation Children's and Education Services - Early Years	Expense Type Third Party Payments-Other Committees/Establishmts	26/08/2015	5540486		•	• •	Little Greenfields Preschool Cic
•		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	26/08/2015	5540484	1,874.88			Ellesmere Ducklings Pre School
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542026				Footsteps Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540481	5,892.48			Bluebell Day Nursery
	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542020	2,070.00			Farm Friends Day Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540483	· · · · · · · · · · · · · · · · · · ·			Daisy Chain At Mytton Oak
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542027	10,541.28		NUS00314	First Steps Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540485			NUS00330	Ever After Nursery
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5540382			NUS00334	Katies Kids Limited
	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	26/08/2015	5536103	I			The Park Pre-School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5536103				The Park Pre-School
		Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	26/08/2015	5536100				The Park Pre-School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5535218			NUS00433	Ladybirds Playgroup & Day Nursery
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	9,841.00			Conservation Building Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	9,841.00	.		Conservation Building Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	1,423.59			Conservation Building Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/08/2015	5544165	1,423.59	.	TX00511	Conservation Building Services Ltd
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	26/08/2015	5542019	1,725.00			Christ Church Pre School Nursery
	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	27/08/2015	5544167	, i		ASC00008	General Sundry Refund - Bacs
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2015	5544738	1,120.74		CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544734	1,631.73		CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544735	2,376.58		CRD00422	Allied Healthcare Group Ltd
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	- 1		CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	I		CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	-728.09		CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	1,666.67		CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	3,197.05		CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	27/08/2015	5544217	1,678.81	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	50.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	180.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544217	3,393.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	60.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	27/08/2015	5544216	552.64	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	150.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	1,730.00	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	1,060.00		CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	88.50	Revenue	CRD01927	J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544216	2,106.10		CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5544216	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
		Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5536389	I			Drummond Outdoor
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544650	6,986.12			Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544649	24,410.50			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544648	1,380.52			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544640	2,393.44			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544639	3,699.54			Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544638	I			Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544637	1,539.00			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544636	3,657.00			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/08/2015	5544635	10,773.00			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	27/08/2015	5544634	6,648.75			Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	27/08/2015	5544633	7,938.00			Arriva Midlands Ltd
Shropshire Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/08/2015 27/08/2015	5544632 5544653	21,692.61 12,745.63			Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/08/2015	5544652	3,271.97			Arriva Midlands Ltd Arriva Midlands Ltd
1	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/08/2015	5544651	5,360.75			Arriva Midlands Ltd
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/08/2015	5544642	20,553.21			Arriva Midlands Ltd
I	00GG	Central Services - Local Land Charges	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	27/08/2015	5539994				Midland News Association Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544655	1,105.00		CRD12843	E C Price & Son
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544656	- 1			E C Price & Son
Shropshire		Central Services - Other Services	Premises Related-Repair & Maint. General	27/08/2015	5531383	I			Security Wise Ltd
Shropshire		0-0	Supplies And Services-Miscellaneous Expenses	27/08/2015	5543819	I			Telford Thermal Insulation Contract Ltd
Shropshire		Highways and Transport Services - Public Transport	Transport Related-Contracts	27/08/2015	5532798	5,999.00			Oswestry Community Action
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544746	1,521.66		CRD27182	Bridgnorth Home Care Co-Operative
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	2,432.75			City & Guilds
-		County Training trading account - Training	Employees-Indirect Employee Expenses	27/08/2015	5544606	- 1			City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606				City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606	1,843.50			City & Guilds
Shropshire			Supplies And Services-Miscellaneous Expenses	27/08/2015	5544606				City & Guilds
	•		· '	ı	ı	'			•

Rody Namo	Body Pof	Service Area Categorisation	Evnense Tyne	Payment Data T	ransaction Ref Tota	al Amount	Canital/Revenue Sun	nlier Id	Supplier Name
-	00GG	Highways and Transport Services - Public Transport	Expense Type Supplies And Services-Grants & Subscriptions	27/08/2015	5544654	8,500.00	-	-	Wrexham County Borough Council
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/08/2015	5534547	1,764.00		56358	Stone Computers Ltd
·		Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	27/08/2015	5525539	-1,339.68			Cunningham Cash Registers Ltd
•		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544563	2,886.88		59532	Cunningham Cash Registers Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544564	2,807.52		59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544755	5,728.30	Revenue CRD	60837	Surecare Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544756	4,129.22	Revenue CRD	60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544643	1,182.00	Revenue CRD	62090	Mawley Oak Garage Ltd
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544644	1,560.00		62090	Mawley Oak Garage Ltd
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5544643			62090	Mawley Oak Garage Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/08/2015	5529776			62973	Neopost Credifon Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544763	1,145.50		63721	C & S Care Services Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544766	2,335.40		63874	Allcare Shropshire Ltd
•	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School and Rupil Support	Transport Related-Contracts Transport Related-Contracts	27/08/2015 27/08/2015	5532802 5544732	1,851.50		68007 68272	The Friendly Transport Service (Shrops) Central Taxis Ltd
		Children's and Education Services - School and Pupil Support Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5541443	4,750.00		69049	Proquest Information & Learning
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5539817	1,600.00			Cut And Paste Ltd T/A Comlogic
		Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5539816	2,200.00		70920	Cut And Paste Ltd T/A Comlogic
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	27/08/2015	5542166	7,024.92		71343	Property Solutions Uk Ltd
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	-			County Training Ludlow Imprest
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665			73781	County Training Ludlow Imprest
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665			73781	County Training Ludlow Imprest
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	50.00	Revenue CRD	73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665	39.50	Revenue CRD	73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/08/2015	5544665			73781	County Training Ludlow Imprest
		County Training trading account - Training	Premises Related-Repair & Maint. General	27/08/2015	5544665			73781	County Training Ludlow Imprest
•		County Training trading account - Training	Supplies And Services-Printing & Stationery	27/08/2015	5544665			73781	County Training Ludlow Imprest
•		County Training trading account - Training	Supplies And Services-Communications & Computing	27/08/2015	5544665			73781	County Training Ludlow Imprest
		County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	27/08/2015	5544665				County Training Ludlow Imprest
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5544770			77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544768	1,012.45			Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs	27/08/2015 27/08/2015	5544769 5544690	3,775.40		77140 77164	Jeff'S Taxis & Minibuses
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544730	2,493.00		77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544729	-		77164	Jeff'S Taxis & Minibuses
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544688			77164	Jeff'S Taxis & Minibuses
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/08/2015	5544684			77164	Jeff'S Taxis & Minibuses
•	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531536	7,894.00		77289	Omnibus Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/08/2015	5544782	1,556.72	Revenue CRD	80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544780	4,391.80	Revenue CRD	80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	27/08/2015	5540603	634.53	Revenue CRD	88333	Impact Mail & Print (Uk) Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/08/2015	5540603	0.00	Revenue CRD	88333	Impact Mail & Print (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536190	3,000.00		88408	Nigel Bramall
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5543798	2,912.00			Bluebird Care (Shropshire Care Ltd)
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5541307				Bluebird Care (Shropshire Care Ltd)
•	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	27/08/2015	5540608	4,270.14		89440	Royal Mail Group Ltd
•	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/08/2015	5535521	1,267.49		90030	Digital Id Limited
Shropshire Shropshire		Highways and Transport Services - Management & Support Services None BVACOP - Balance Sheet	Transport Related-Direct Transport Costs Current Assets-Government Debtors	27/08/2015 27/08/2015	5534643 5534643				Telford Compressed Air Services Ltd Telford Compressed Air Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/08/2015	5544802	1,167.80		92228	Oswestry Care Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/08/2015	5544801	3,941.30		92228	Oswestry Care Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536066				Shropshire Tourism (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	27/08/2015	5536066				Shropshire Tourism (Uk) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/08/2015	5531624	2,500.00			Severn Rivers Trust
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	27/08/2015	5532193	3,710.00			Care Monitoring 2000 Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	-			Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	13.17	Revenue CRD	94598	Be Bold Media Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537104	2,880.00	Revenue CRD	94598	Be Bold Media Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/08/2015	5537102	3,840.00		94598	Be Bold Media Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536273	1,200.00			Crisis Prevention Institute
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544804	5,439.03		95298	Tailored Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/08/2015	5544806	3,188.95			Tailored Care Ltd
	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	27/08/2015	5536338			96629	James Andrews Recruitment Solutions
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	27/08/2015	5544731				A T R Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/08/2015	5544731			96640	A T R Taxis
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Supplies And Society Communications & Computing	27/08/2015	5537120	5,333.33		97364	People2People Shropshire Comm Int Co
Shropshire Shropshire		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Catering	27/08/2015 27/08/2015	5529755 5529752	4,790.96 455.75		97605	Whistl North Limited Whistl North Limited
Simopainie	10000	Security Securities - Industry Securities	Sabbues vina services careting	2,,00,2013	3323732	+33.73	nevenue CKL	.51005	**************************************

Common C	Rody Name Rody P	ef Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Canital/Revenue	Supplier Id	Supplier Name
Section Column	-			-			•		
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Section Column					l I				Paul Brown
Separate 1909 April 1 Separate 1909 April 1 Separate stock of the project become 27 (20) 25 (20)	Shropshire 00GG	Central Services - Other Services	Employees-Support Staff	27/08/2015	5532967	46,419.84	Revenue	CRD99877	Matrix Scm Ltd
Property 1905	Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/08/2015	5536344	2,378.00	Revenue	CRD99994	Abritas Ltd
Separt Cold Mark Sould Care Cold promotion specified on an including state month of it Employees better Cold promotion specified specified Cold promotion specified Col		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	1	l I	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Properties 2006	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Proposition 1000 Control 1000	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	85.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Secondary Color	Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/08/2015	5540071	149.20	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Separation Colors Australiant Control Colors Separation Colors			Employees-Indirect Employee Expenses	27/08/2015	5540071	107.35	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Supplier Color			Employees-Indirect Employee Expenses	27/08/2015	l I	103.33	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Supplier 1905			Employees-Indirect Employee Expenses	1	l I	85.44	Revenue	1	Nurse Plus And Carer Plus (Uk) Ltd
Supposite 1500			Employees-Indirect Employee Expenses	1	l I				1
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tr	ansaction Ref T	otal Amount	Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5531404	18,497.49	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2015	5532120	72,212.67	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/08/2015	5532071	58,130.24	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5532071	0.00	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	28/08/2015	5536367	138,501.00	Revenue	CRD79314	Worcestershire County Council
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5531419	22,252.37	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5535703	14,000.00	Capital	CRD81551	Acorn Electrical Contractors Ltd
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5541651	61,872.50	Capital	1	Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2015	5539609	21,930.27		CRD83203	Reflexion Care Group Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	28/08/2015	5543771	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/08/2015	5545049	2,388.43	Revenue	CRD83594	Serco Ltd
•		Children's and Education Services - Special	Third Party Payments-Private Contractors	28/08/2015	5541513	15,677.93		CRD86632	Seashell Trust
	00GG	Central Services - Trading Services	Premises Related-Rates	28/08/2015	5530142	4,000.00	Revenue	CRD87424	Whitchurch Town Council
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/08/2015	5544149		Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/08/2015	5531440	1,654.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
•		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545264	2,210.00		CRD95170	D C Travel
-	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545263	2,040.00		CRD95170	D C Travel
	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/08/2015	5545205		Revenue	CRD95349	The Royal Wolverhampton Hospitals
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/08/2015	5545069				Bridgnorth Community Transport Group
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/08/2015	5543646	4,888.65		CRD96653	Redacted - Personal Information
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	2,239.49		CRD97442	West Mercia Energy
		Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207		Revenue	1	West Mercia Energy
		Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	200.55	Revenue	CRD97442	West Mercia Energy
·	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207		Revenue	CRD97442	West Mercia Energy
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/08/2015	5541514	120,103.98	Revenue	CRD97442	West Mercia Energy
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535207		Revenue	CRD97442	West Mercia Energy
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/08/2015	5535207	334.25			West Mercia Energy
•		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/08/2015	5538821	1,075.00	•	1	SIr Consulting Ltd
	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/08/2015	5545203	547.00		CRT01034	Mid Cheshire Hospitals
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/08/2015	5538397	449.00		CRT01665	L G Davis
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/08/2015	5543672				Crow Hill Associates Ltd
•		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/08/2015	5543672			CRT01813	Crow Hill Associates Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545265			CRT02233	Chauf 4 U
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/08/2015	5545262			CRT02600	Madison Park Limited T/A Shrewsbury Taxi
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/08/2015	5545261	1,265.00		CRT02600	Madison Park Limited T/A Shrewsbury Taxi
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213			CRT02891	Bilfinger Europa Facility Management Ltd
		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212			CRT02891	Bilfinger Europa Facility Management Ltd
	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213			CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212		Revenue		Bilfinger Europa Facility Management Ltd
		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214				Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213		Revenue	1	Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535214		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535213		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535213		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535212		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	28/08/2015	5535212		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. General	28/08/2015	5535214		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535213		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535212		Revenue		Bilfinger Europa Facility Management Ltd
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	28/08/2015	5535214		Revenue	CRT02891	Bilfinger Europa Facility Management Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/08/2015	5538560	1,000.00		CRT03323	Laura Vickers
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	28/08/2015	5545059		Revenue	STX00022	Chris Breeze
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/08/2015	5545058	843.76	-	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/08/2015	5545128	925.57	Revenue	STX00297	Taylors Mechanical Ltd