	f Service Area Categorisation	Expense Type	· · · ·		otal Amount Capital/Revenu	
Shropshire 00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	01/02/2016	5672627	36566.3 Revenue	CRT00157 Brighter Futures
Shropshire 00GG	0-0	Third Party Payments-Private Contractors	01/02/2016	5673934	8736.43 Revenue	HOM00112 Fidelity Care Services T/A Woofferton
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5672685	1015.95 Revenue	CRD06791 Have A Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/02/2016	5672686	6543.87 Revenue	CRD06791 Have A Care
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	01/02/2016	5670852	518.36 Revenue	CRT01441 Coverage Care
Shropshire 00GG Shropshire 00GG		Third Party Payments-Private Contractors	01/02/2016 01/02/2016	5664220 5664221	612 Revenue 510 Revenue	CRT01819 Bradbury Care Centre CRT01819 Bradbury Care Centre
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 Third Party Payments-Private Contractors	01/02/2016	5673933	8032.16 Revenue	HOM00112 Fidelity Care Services T/A Woofferton
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	01/02/2016	5661548	9250 Revenue	CRD94310 Care Monitoring 2000 Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	01/02/2016	5679598	550 Revenue	STX00012 J Rogers & Sons
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	01/02/2016	5681640	528 Revenue	CRD77164 Jeff'S Taxis & Minibuses
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	49.02 Revenue	CRT02518 Wealden & Eastbourne Lifeline Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	130.86 Revenue	CRT02518 Wealden & Eastbourne Lifeline Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	436.8 Revenue	CRT02518 Wealden & Eastbourne Lifeline Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5682108	70 Revenue	CRT02518 Wealden & Eastbourne Lifeline Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	40 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue	CRD89812 Chris Purnell
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5676219 5676220	1506 Revenue 2701.86 Revenue	CRD91246 Tunstall Health Care (Uk) Ltd CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances Supplies And Services-Services/Allowances	01/02/2016 01/02/2016	5676220	480 Revenue	CRD91246 Tunstall Health Care (Uk) Ltd CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	01/02/2016	5678410	-8989 Revenue	CRD91246 Tunstall Health Care (Uk) Ltd
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Anowarces	01/02/2016	5673380	1461.52 Revenue	CRT01384 Rapt
Shropshire 00GG	Central Services - Interest & Investment Income	Supplies And Services Miscellaneous Expenses	01/02/2016	5672569	1280 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/02/2016	5676743	2623.42 Revenue	CRT03780 Johnsons Moving Services Ltd
Shropshire 00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/02/2016	5676743	245.51 Revenue	CRT03780 Johnsons Moving Services Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5681922	8081.77 Revenue	CRD90923 Kitwe Developments Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5670008	417.6 Revenue	CRD57984 Veolia Es (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5670008	245.48 Revenue	CRD57984 Veolia Es (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/02/2016	5670884	3549.23 Revenue	CRD60648 Otis Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	48 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/02/2016 01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796 5664796	30 Revenue 30 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5680026	1800 Revenue	CRD81807 Miss Helen Arthur
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/02/2016	5663351	332.97 Revenue	CRD86220 Taybar Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	01/02/2016	5663351	121.08 Revenue	CRD86220 Taybar Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/02/2016	5671927	3338.12 Revenue	CRD95905 Adare Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/02/2016	5679631	597.85 Revenue	STX00083 M W D Services
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/02/2016	5679634	812.5 Revenue	STX00083 M W D Services
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352 Security Plus + Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/02/2016 01/02/2016	5664796 5664796	30 Revenue 30 Revenue	CRD79352 Security Plus + Limited CRD79352 Security Plus + Limited
Shropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10 Revenue	CRD79352 Security Plus + Limited
1			01/01/2010	2201750	10 nevenue	

-		Service Area Categorisation	Expense Type			otal Amount Capital/Reven		
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	10 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	50 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	60 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	01/02/2016	5664796	50 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire				01/02/2016	5664796			Security Plus + Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses			60 Revenue		•
	0000	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		Security Plus + Limited
Shropshire Shropshire	0000	Control Sorvicos - Trading undortakings						
Shropshire Shropshire Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/02/2016 01/02/2016	5664796 5664796	60 Revenue 30 Revenue		Security Plus + Limited Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue	-	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue		
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5669857	1723.23 Revenue	CRD79352	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue	CRD79352	
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue	CRD79352	1
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue		Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	30 Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	60 Revenue		
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664796	20 Revenue		1
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/02/2016	5667125	475.58 Revenue	CRT02939	
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/02/2016	5667125	50.67 Revenue	CRT02939	
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	01/02/2016	5641438	16209.6 Revenue		
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	01/02/2016 01/02/2016	5640781 5676950	722.7 Revenue 906.81 Revenue	TOP29106 TOP29141	
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5676950	230.4 Revenue		
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5666880	2660 Revenue	CRD29542 CRD87886	1 3
	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5666881	2380 Revenue	CRD87886	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5673451	2380 Revenue		D C Coaches Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5550874	898.18 Revenue	TOP28992	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5552258	1381.82 Revenue	TOP28995	Redacted - Personal Information
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	01/02/2016	5571850	500.9 Revenue	TOP28998	Redacted - Personal Information
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	01/02/2016	5679896	810 Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	01/02/2016	5679632	421.65 Revenue	STX00083	M W D Services
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5677277	850 Revenue	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670804	10566.66 Revenue	CRD58867	Keys Child Care Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670806	11629.52 Revenue	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	01/02/2016	5670789	3348 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2016	5670790	3348 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2016	5670811	3348 Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/02/2016	5664760	665.84 Revenue		
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2016	5677281	3522.53 Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	01/02/2016	5677282	3312.97 Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5676791	1622.5 Revenue	CRT03600	N T & A S
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666629	3528 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666630	2352 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	01/02/2016	5666631	913.63 Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/02/2016	5670734	3333.33 Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	01/02/2016	5670735	1006.9 Revenue	CRT03104	The Shaw Education Trust
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	01/02/2016	5676786	475 Revenue	CRT03584	Psychology People
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/02/2016	5670316	433.5 Revenue	CRD50761	City & Guilds
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/02/2016	5670316	868.75 Revenue		City & Guilds
Shropshire		County Training trading account - Training	Premises Related-Rates	01/02/2016	5681839	1603.08 Revenue		Herefordshire Council
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5660495	561 Revenue		Security Wise Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5667104	560 Revenue		Ulverscroft Large Print Books Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2016	5666658	750 Revenue		Whats On Magazines Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/02/2016	5666658	250 Revenue		Whats On Magazines Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	93.32 Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	54.79 Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/02/2016	5672285	435.95 Revenue		Wynnstay Group Plc
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & M Property Policy Group	01/02/2016	5677416	963.55 Revenue		Roofrite (Shropshire) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/02/2016	5679597	436.6 Revenue		J Rogers & Sons
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	01/02/2016	5678975	1147 Revenue	CRT02968	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/02/2016	5672327	2264 Revenue		Primchurch Kennels
Shropshire Shropshire		Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors Premises Related Renair & Maint General	01/02/2016 01/02/2016	5681931 5665401	12500 Revenue 686.38 Revenue		National Flood Forum Tfm Farm & Country Superstore Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General Premises Related-Cleaning Costs	01/02/2016	5657818	1631.6 Revenue		Provac Cleaning Services Limited
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	01/02/2016	5675723	5280 Revenue		Sybersystems Limited
Shropshire		Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	01/02/2016	5675724	7417.5 Revenue		Sybersystems Limited
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/02/2016	5663110	730.71 Revenue		Shb Hire Ltd
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/02/2016	5673212	511.68 Revenue		Veolia Es (Uk) Ltd
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-	-	Service Area Categorisation	Expense Type			Total Amount Capital/R
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/02/2016	5681933	1500 Revenue
Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	01/02/2016 01/02/2016	5681933 5681660	6 Revenue 19282.32 Revenue
Shropshire Shropshire	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681661	7056 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	01/02/2016	5681662	5910 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	01/02/2016	5681663	9576 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681664	2862 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681665	1368 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681666	625.2 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681667	3288.48 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681669	18269.52 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681670	1457.04 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681671	20207.65 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681672	5857.24 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5681673	11111.01 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672456	3000 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672452	3552.48 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672453	8568 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672454	1747.92 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5672455	2040 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5664636	15785.32 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/02/2016	5681933	110.83 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/02/2016	5664635	1530 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	01/02/2016	5665461	2112.25 Revenue
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/02/2016	5661356	1164 Revenue
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	01/02/2016	5670634	3706.33 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665401	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5667104	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/02/2016	5430602	1965526 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5654036	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/02/2016	5430679	975020 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5670884	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665735	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5665717	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5678088	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5667125	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	01/02/2016	5679510	0 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	01/02/2016	5681748	769.22 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5679909	2881.31 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5677391	2273.02 Revenue
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5682089	11499.93 Revenue
•		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5682089	-0.01 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5679531	1850 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5681795	2500 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/02/2016	5679599	920 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/02/2016	5680088	2410 Revenue
Shropshire		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	01/02/2016	5667035	642.28 Revenue
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	01/02/2016	5676783	650 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/02/2016	5675547	85751.25 Revenue
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/02/2016	5675548	187198.8 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	01/02/2016	5677352	24852.2 Revenue
Shropshire		0 - 0	Third Party Payments-Private Contractors	01/02/2016	5663085	45 Revenue
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/02/2016	5673411	930 Revenue
Shropshire	00GG	0 - 0	Premises Related-Repair & Maint. General	01/02/2016	5673412	1200 Revenue
Shropshire	00GG	0-0	Premises Related-Repair & Maint. General	01/02/2016	5673416	1100 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/02/2016	5661588	3446.96 Revenue
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/02/2016	5683231	514.61 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	02/02/2016	5683232	607.1 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/02/2016	5670747	8333.33 Revenue
Shropshire		Central Services - Emergency Planning	Premises Related-Rents	02/02/2016	5681976	5000 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	02/02/2016	5669743	12000 Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5681576	5086.63 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5681576	4069.3 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5679620	20160 Revenue
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	02/02/2016	5665379	3905.92 Revenue

		Supplier Name
ue	CRD89167	Technical Servs Eng Contract Ac
ue	CRD89167	Technical Servs Eng Contract Ac
he	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
ne	CRD10149 CRD10149	Arriva Midlands Ltd
ue	CRD10149	Arriva Midlands Ltd
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ue	CRD10149	Arriva Midlands Ltd
he	CRD10149	Arriva Midlands Ltd
ue	CRD10149	Arriva Midlands Ltd
he	CRD87886	Gha Coaches Limited
ue	CRD87886	Gha Coaches Limited
ue	CRD87886	Gha Coaches Limited
he	CRD87886	Gha Coaches Limited
he	CRD87886	Gha Coaches Limited
ue	CRD87886	Gha Coaches Limited
ue	CRD89167	Technical Servs Eng Contract Ac
ue	CRD99531	Diamond Bus Company Ltd
ue o	CRT01828 CRD85033	Data Management Consultancy Shrewsbury Security Services
ne	CRD67193	Civica Uk Ltd
he	CRD16340	Tfm Farm & Country Superstore Ltd
he	CRD17093	Ulverscroft Large Print Books Ltd
ue	CRD17724	West Mercia Police & Crime Commissioner
ue	CRD18382	Yarranton Bros Ltd
ue	CRD55634	Shropshire & Wrekin Fire Authority
Je	CRD60648	Otis Ltd
ue	CRD91375	Technocopy Solultions Ltd
he	CRD99543	Alliance In Partnership Limited
ue	CRT00270	Embrace Physical Education
he	CRT02939	Batleys Limited
ue	STX00297	Taylors Mechanical Ltd
ue	ASC00007	Rent Refunds - Bacs
ue	CRD40357	R G Stones (Buildings) Ltd
he	CRD84593	Jpr Engineering Services
ue	CRT03636	M D Building Services Ltd
ue Je	CRT03636 STX00001	M D Building Services Ltd W T Rowley & Sons
he	STX000012	J Rogers & Sons
he	STX00358	Eric Neville Catering Supplies Ltd
ue	TOP22998	Candor Care
ue	CRD11582	Neopost Finance Ltd
ue	CRD86220	Taybar Limited
Je	CRT00001	Aquarius Action Projects
ue	CRT01384	Rapt
ue	CRD40357	R G Stones (Buildings) Ltd
ue	CRD89812	Chris Purnell
ue	CRT01094	Rmf (Landscaping) Ltd
he	CRT01094	Rmf (Landscaping) Ltd
ue	CRT02050	Rec Ltd
he	CRD61519	Coverage Care Services Ltd
ue	CRD79184	Lift & Engineering Services Ltd
ue	CRD79184	Lift & Engineering Services Ltd
he	CRD96653	Redacted - Personal Information
ue Ie	CRD55634 CRD59815	Shropshire & Wrekin Fire Authority Capita Treasury Solutions Limited
he	CRD59815 CRD59852	Pestex Ltd
he	CRD59852	Pestex Ltd
he	CRD67784	Azzurri Communications Limited
he	CRD67784	Azzurri Communications Limited
ue	CRD91359	Penna Plc
ue	CRD99873	Vodafone Limited

-	-	Service Area Categorisation	Expense Type			otal Amount Capital/Revenue		Supplier Name
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue	CRD59852	
	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	50 Revenue		
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue	CRD59852	
Shropshire	00GG	Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.88 Revenue		
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	02/02/2016	5679574	63.89 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/02/2016	5669012	600 Revenue		Matchborough First School Academy
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682892	889 Revenue		Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682509	1568 Revenue	CRD10972	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	02/02/2016	5682506	520 Revenue		M & J Travel
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/02/2016	5683204	960 Revenue		R G Stones (Buildings) Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682394	505.61 Revenue		5
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682396	632.41 Revenue		0
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/02/2016	5682397	632.41 Revenue		0
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2016	5658899	149124.75 Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/02/2016	5658898	87485 Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/02/2016	5682613	4.13 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	02/02/2016	5682613	10.83 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	4.96 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	96.2 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	27.5 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	521.52 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	5.82 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/02/2016	5682613	1.45 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682613	93 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	02/02/2016	5682613	1.89 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	02/02/2016	5682613	17.86 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/02/2016	5682613	57.55 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683171	3963.66 Revenue	CRD65897	Prospects For Young People Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683155	4772.04 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683156	10566.66 Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5677265	18821.43 Revenue	CRD82484	Options College Shifnal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683172	14571.42 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	02/02/2016	5682110	602.44 Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664159	3361.64 Revenue	CRD98129	Advanced Childcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683173	2433.6 Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683174	2433.6 Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683175	2704 Revenue	CRD98442	New Focas
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683176	2704 Revenue	CRD98442	New Focas
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683177	2704 Revenue	CRD98442	New Focas
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683178	2704 Revenue	CRD98442	New Focas
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683157	3228.31 Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683158	3587.01 Revenue	CRD98668	Park Foster Care Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683179	3439.8 Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683180	3554.46 Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683159	2645 Revenue	CRD99598	Abc Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683160	3621.43 Revenue	CRD99598	Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/02/2016	5683161	3742.14 Revenue		Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664143	9964.29 Revenue		Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5664144	10661.79 Revenue	CRD99845	Caretech Community Services Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5608654	3514.29 Revenue		Orange Grove Fostercare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5623870	3514.29 Revenue	CRT02670	Orange Grove Fostercare Limited
	00GG			02/02/2016	FC921C2	3631.43 Revenue	CRT02670	Orango Grove Festersare Limited
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683162	3031.43 Nevenue	CI(102070	Orange Grove Fostercare Limited
Shropshire Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/02/2016	5683162	735 Revenue		Orange Grove Fostercare Limited
Shropshire Shropshire Shropshire	00GG 00GG	_					CRT02670	-
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683163	735 Revenue	CRT02670 CRT02670	Orange Grove Fostercare Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Trar	nsaction Ref	otal Amount Capital/Revenu	e Supplier Id	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683167	3321.43 Revenue		Orange Grove Fostercare Limited
·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683181	-1821.43 Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire C		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683182	-2173.57 Revenue	CRT02670	Orange Grove Fostercare Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683169	3765.26 Revenue	CRT03484	New Chapters Fostercare
·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	02/02/2016	5683170	3321.34 Revenue	CRT03484	New Chapters Fostercare
	00GG	Children's and Education Services - Social Care and Safeguards Oblice Arter Children's	Support Services-Other Support Services	02/02/2016	5658935	8676 Revenue	CRD97943	•
Shropshire C		Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2016	5670723	73751 Revenue	CRD67166	
·	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	02/02/2016	5666711	42349.98 Revenue	CRT01661	Quality Education With Care Ltd
	00GG				5682505			
		County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2016		34 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C		County Training trading account - Training	Premises Related-Repair & Maint. General	02/02/2016	5682546	1.66 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	4.2 Revenue	CRD73784	, , , ,
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	9.25 Revenue	CRD73784	, , , ,
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	8.4 Revenue	CRD73784	County Training Oswestry Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	162 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	141.8 Revenue	CRD73784	, , , ,
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	191.5 Revenue	CRD73784	County Training Oswestry Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	215.7 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	15 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	42.3 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	3.2 Revenue	CRD73784	County Training Oswestry Imp
hropshire C	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	37.15 Revenue	CRD73784	County Training Oswestry Imp
hropshire C	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2016	5682505	107.47 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/02/2016	5682546	16.88 Revenue	CRD73784	County Training Oswestry Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682505	40.05 Revenue	CRD73784	
hropshire C	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/02/2016	5682546	45 Revenue	CRD73784	County Training Oswestry Imp
Shropshire C	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/02/2016	5665418	995.42 Revenue	CRD93787	Independent Grounds Maintenance
Shropshire C	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660201	16032.96 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire (Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660202	5700.33 Revenue	CRD68658	•
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660199	8831.25 Revenue	CRD68658	•
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660200	7572.94 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire C		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5660180	30420.52 Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire C		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	9924.92 Revenue	CRD98094	Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	4892.83 Revenue	CRD98094	Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	6342.65 Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire C			Third Party Payments-Other Agencies	02/02/2016	5677972	22188.36 Revenue	CRD98094	Shropshire Community Leisure Trust
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport						
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	02/02/2016	5677972	10345.73 Revenue	CRD98094	Shropshire Community Leisure Trust
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	02/02/2016	5669147	494.3 Revenue	CRD99096	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/02/2016	5658817	500.8 Revenue	CRD54920	•
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/02/2016	5658818	666.23 Revenue	CRD54920	
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682616	562.81 Revenue	ASC00005	
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682621	1331.05 Revenue	ASC00005	
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682623	1589.58 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682630	2664.11 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682656	1089.95 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682660	825.01 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682664	592.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682680	932.81 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682685	889.92 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682686	832.28 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682711	852.44 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682722	1398.41 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682747	624.7 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682751	1023.48 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682754	746.01 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682762	554.67 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682800	539.17 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	02/02/2016	5682815	512.78 Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire C		None BVACOP - Balance Sheet	Current Assets-Government Debtors	02/02/2016	5679574	0 Revenue	CRD59852	
hropshire C		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683215		CRD71531	
						591 Revenue		5
Shropshire C		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/02/2016	5681925	9023.01 Revenue		e ,
Shropshire C		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683286	2050 Revenue	CRD84593	
hropshire C		Public Health - Other	Third Party Payments-Private Contractors	02/02/2016	5675470	37316 Revenue	CRD95793	
hropshire C		Public Health - Other	Third Party Payments-Private Contractors	02/02/2016	5675458	9738 Revenue	CRD95793	
hropshire C	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	02/02/2016	5683186	60000 Revenue	CRD12997	
-			Contingongy/Other Conital Conital Plant Equint & Euro	02/02/2016	5682084	11118.9 Revenue	CRD55034	Stoneleigh Consultancy Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/02/2010	3082084		CILD 5505 I	Stoneleigh consultancy Ltu
Shropshire C Shropshire C Shropshire C		0 - 0	Income-Other Services	02/02/2010	5654056	1095.09 Revenue	CRT03468	Langtree Lpp Client Account No 1

Body Name		-
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
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Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill
Shropshire Shropshire	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Other adult social care - other
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading Services
Shropshire	00GG	Central Services - Trading undertakings
Shropshire	00GG	Central Services - Trading undertakings
Shropshire	00GG	Children's and Education Services - School and Pupil Support
Shropshire	00GG	Children's and Education Services - School and Pupil Support
Shropshire	00GG	Children's and Education Services - School and Pupil Support
Shropshire	00GG	Children's and Education Services - School and Pupil Support
Shropshire Shropshire	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support
Shropshire	00GG	Children's and Education Services - School and Publi Support
Shropshire	00GG	Children's and Education Services - Advisory
Shropshire	00GG	Children's and Education Services - Early Years
Shropshire	00GG	County Training trading account - Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy
Shropshire	00GG	Highways and Transport Services - Management & Support Services
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport
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Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire Shropshire	00GG	Housing Services - Homelessness
Shropshire Shropshire	00GG 00GG	Housing Services - Homelessness None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
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Shropshire		
Shropshire Shropshire	00GG	None BVACOP - Balance Sheet

Expense Type	Payment Date Tra	saction Ref	otal Amount Capital/Revenu	e Supplier Id	Supplier Name
Third Party Payments-Private Contractors	03/02/2016	5679738	586.5 Revenue	CRT03486	Sirc Trading Ltd
Third Party Payments-Private Contractors	03/02/2016	5678592	7000 Revenue	CRD02016	Community Council Of Shropshire
Third Party Payments-Private Contractors	03/02/2016	5679747	924 Revenue	CRD32106	Radis Community Care
Third Party Payments-Private Contractors	03/02/2016	5679671	2177.31 Revenue	CRD67607	Prestige Nursing Ltd
Third Party Payments-Private Contractors	03/02/2016	5679672	2105.61 Revenue	CRD67607	Prestige Nursing Ltd
Employees-Indirect Employee Expenses	03/02/2016	5679809	8820 Revenue	CRD71936	British Red Cross
Employees-Indirect Employee Expenses	03/02/2016	5679810	11096 Revenue	CRD71936	British Red Cross
Third Party Payments-Private Contractors	03/02/2016	5679787	1685.08 Revenue	CRD78136	Carewatch Mid Shropshire
Third Party Payments-Private Contractors	03/02/2016	5679788	831.6 Revenue	CRD78136	Carewatch Mid Shropshire
Third Party Payments-Private Contractors	03/02/2016	5679789	1054.2 Revenue	CRD78136	Carewatch Mid Shropshire
Third Party Payments-Private Contractors	03/02/2016	5679784	1666 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Employees-Indirect Employee Expenses	03/02/2016	5679807	4223.25 Revenue	CRD99804	Nhs Shropshire Ccg
Employees-Indirect Employee Expenses	03/02/2016	5679808	3547.43 Revenue	CRD99804	Nhs Shropshire Ccg
Third Party Payments-Private Contractors	03/02/2016	5679737 5678410	2704 Revenue -8989 Revenue	CRT03043 CRD91246	Phoenix Homecare Wrexham
Supplies And Services-Services/Allowances Third Party Payments-Private Contractors	03/02/2016 03/02/2016	5673173	2775 Revenue	CRD91240 CRD90150	Tunstall Health Care (Uk) Ltd Grant Thornton Uk Llp
Third Party Payments-Private Contractors	03/02/2010	5673173	4200 Revenue	CRD90150 CRD90150	Grant Thornton Uk Llp
Third Party Payments-Private Contractors	03/02/2016	5673175	33461 Revenue	CRD90150	Grant Thornton Uk Llp
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5669809	1040 Revenue	CRD15928	Siemens Financial Services
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683789	678.89 Revenue	CRT02136	Xtralec Ltd
Transport Related-Contracts	03/02/2016	5683860	966 Revenue	CRD09223	Longmynd Travel Ltd
Transport Related-Contracts	03/02/2016	5683860	966 Revenue	CRD09223	Longmynd Travel Ltd
Transport Related-Contracts	03/02/2016	5683861	833 Revenue	CRD09223	Longmynd Travel Ltd
Transport Related-Contracts	03/02/2016	5683859	2285.22 Revenue	CRD17986	Worthen Motors
Transport Related-Direct Transport Costs	03/02/2016	5683999	1400 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Transport Related-Contracts	03/02/2016	5684006	896 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Transfer Payments-Pupils & Students	03/02/2016	5682859	2176.5 Revenue	CRT03907	Ms C E Johnson
Transfer Payments-Pupils & Students	03/02/2016	5682860	957.96 Revenue	CRT03907	Ms C E Johnson
Third Party Payments-Other Committees/Establishmts	03/02/2016	5683981	5840.4 Revenue	NUS00104	Rainbow Nursery
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683977	3007.08 Revenue	CRD15928	Siemens Financial Services
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5683757	3540.57 Revenue	CRT03252	Technolog Limited
Transport Related-Direct Transport Costs	03/02/2016	5678091	7415.55 Revenue	CRD98631	Trackyou Ltd
Supplies And Services-Grants & Subscriptions	03/02/2016	5683862	744.24 Revenue	CRD01209	Boultons Of Shropshire Ltd
Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	03/02/2016 03/02/2016	5683863 5683864	3087.49 Revenue 1640.74 Revenue	CRD01209 CRD09389	Boultons Of Shropshire Ltd Lakeside Coaches Ltd
Supplies And Services-Grants & Subscriptions	03/02/2016	5683865	894.09 Revenue	CRD09389	Lakeside Coaches Ltd
Supplies And Services-Grants & Subscriptions	03/02/2010	5683870	554.77 Revenue	CRD09389	Lakeside Coaches Ltd
Supplies And Services-Grants & Subscriptions	03/02/2016	5682911	36929.2 Revenue	CRD10064	Minsterley Motors Services Ltd
Supplies And Services-Grants & Subscriptions	03/02/2016	5683866	556.89 Revenue	CRD96806	Celtic Travel
Supplies And Services-Grants & Subscriptions	03/02/2016	5683867	571.44 Revenue	CRD96806	Celtic Travel
Supplies And Services-Grants & Subscriptions	03/02/2016	5683873	1228 Revenue	CRD97168	Jmp Consultants Ltd
Supplies And Services-Grants & Subscriptions	03/02/2016	5683874	953 Revenue	CRD97168	Jmp Consultants Ltd
Premises Related-Rents	03/02/2016	5681801	2375 Revenue	CRD83320	The Raven Hotel
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5681947	325 Revenue	CRD93547	Reviive
Supplies And Services-Equipt. Furn. & Materials	03/02/2016	5681947	303.15 Revenue	CRD93547	Reviive
Premises Related-Rents	03/02/2016	5681802	1905 Revenue	CRD93610	Oakbank Bed & Breakfast
Premises Related-Rents	03/02/2016	5681803	1905 Revenue	CRD93610	Oakbank Bed & Breakfast
Contingency/Other Capital-Operating Accounts	03/02/2016	5683806	7273.77 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683807	4020.78 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683808	569.18 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	03/02/2016	5683809 5683810	1000 Revenue 558.94 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016 03/02/2016	5683812	5371.14 Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683812	3438.75 Revenue	ASC00000 ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683815	745.36 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683816	1710.44 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683817	7650.93 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683818	1500 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683820	3056.39 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683822	7459.66 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683823	3966.13 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683825	6967.67 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683826	959.34 Revenue	ASC00006	Nndr Refunds - Bacs
Contingency/Other Capital-Operating Accounts	03/02/2016	5683827	1060.33 Revenue	ASC00006	Nndr Refunds - Bacs
Current Assets-Government Debtors	03/02/2016	5682454	0 Revenue	CRD10855	Midshire Business Systems Ltd
Contingency/Other Capital-Suspense	03/02/2016	5673172	101833.94 Revenue	CRD97442	West Mercia Energy
Current Liabilities-Creditors	03/02/2016	5679502	12342.05 Revenue	TOP28138	Allied Irish Bank (Gb)

-	-	Service Area Categorisation	Expense Type			otal Amount Capital/Re
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	04/02/2016	5676901	520.11 Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2016	5663651	17786.25 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/02/2016	5663652	17786.25 Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/02/2016	5683266	681.31 Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	04/02/2016	5683267	561.26 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5663656	4194.25 Revenue
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5663657	7000 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5666704	6411 Revenue
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5679673	5036.07 Revenue
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/02/2016	5679675	6352.14 Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/02/2016	5676218	1368 Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	04/02/2016	5678410	-8989 Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	04/02/2016	5666865	2504.8 Revenue
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	04/02/2016	5664843	1050 Revenue
Shropshire	00GG	Central Services - Other Services	Employees-Support Staff	04/02/2016	5672363	35181.67 Revenue
Shropshire	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/02/2016	5683734	590 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5663433	1285.2 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670051	24505 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670051	3136 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5668774	511.07 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5670571	619.97 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670034	435.52 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670064	1227.27 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670064	546.89 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5681778	44 Revenue
Shropshire	00GG	Central Services - Trading Services	Support Services-Management & Administration	04/02/2016	5681778	1980 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/02/2016	5669021	425.84 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5660350	855 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	813 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	72.69 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5683770	-89.72 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2016	5670549	30000 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5669287	750 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/02/2016	5664319	7.25 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5664319	942.5 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668772	667 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668859	596.11 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668908	523.49 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668912	532.61 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668710	609.13 Revenue
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668720	592.48 Revenue
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5666793	622.44 Revenue
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5668909	701.93 Revenue
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5675564	472.27 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	04/02/2016	5675564	76.55 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2016	5675565	305.6 Revenue
-	00GG	Central Services - Trading undertakings	Supplies And Services Catering	04/02/2016	5675565	352.69 Revenue
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	04/02/2010	5681778	1408 Revenue
•	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/02/2010	5676342	544.55 Revenue
-	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	04/02/2010	5681778	132 Revenue
	00GG	Children's and Education Services - School and Pupil Support		04/02/2010	5684546	1806 Revenue
•	00GG	Children's and Education Services - School and Pupil Support	Transport Related Contracts	04/02/2010		2898 Revenue
•			Transport Related-Contracts		5684456	
•	00GG	Children's and Education Services - 0	Supplies And Services-Printing & Stationery	04/02/2016	5673622	502.41 Revenue
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670769	770.4 Revenue
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670771	987.9 Revenue
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670772	1283.7 Revenue
-	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670773	1311.05 Revenue
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5670774	1333.2 Revenue
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5671732	501.7 Revenue
	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	04/02/2016	5671733	874.9 Revenue
	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	04/02/2016	5678642	650 Revenue
•	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	04/02/2016	5666632	647.63 Revenue
•	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	04/02/2016	5681778	5192 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	04/02/2016	5676426	675 Revenue
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/02/2016	5660233	2850 Revenue
Shropshire	0000					
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	04/02/2016	5660233	105.35 Revenue

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	Capital/Revenue		Supplier Name
	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
17786.25		CRD78226	Independent Living Partnership Ltd
17786.25		CRD78226	Independent Living Partnership Ltd
	Revenue	CRD79184	Lift & Engineering Services Ltd
	Revenue	CRD79184	Lift & Engineering Services Ltd
	Revenue	CRD02016	Community Council Of Shropshire
	Revenue	CRD02016	Community Council Of Shropshire
	Revenue	CRD67607	Prestige Nursing Ltd
	Revenue	CRD67607	Prestige Nursing Ltd
	Revenue	CRD67607	Prestige Nursing Ltd
	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
	Revenue	CRT03564	Oasis Recovery Communities Limited
	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
35181.67		CRD99877	Matrix Scm Ltd
	Revenue	CRT03933	Jobboard Enterprises Limited
	Revenue	CRD00200	Arrow County Supplies
	Revenue	CRD56358	Stone Computers Ltd
3136	Revenue	CRD56358	Stone Computers Ltd
511.07	Revenue	CRD56917	The Little Food Company Limited
	Revenue	CRD56917	The Little Food Company Limited
435.52	Revenue	CRD61789	Orange Payment Processing
1227.27	Revenue	CRD67784	Azzurri Communications Limited
546.89	Revenue	CRD67784	Azzurri Communications Limited
44	Revenue	CRD69205	Disclosure & Barring Services
1980	Revenue	CRD69205	Disclosure & Barring Services
425.84	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
855	Revenue	CRD80140	Noss Ltd
813	Revenue	CRD87100	Purchase Power
72.69	Revenue	CRD87100	Purchase Power
-89.72	Revenue	CRD87100	Purchase Power
30000	Revenue	CRD98717	Havas People Ltd
750	Revenue	CRD98991	Mr Christopher Rank
7.25	Revenue	CRT01381	Occupational Health Medical Limited
942.5	Revenue	CRT01381	Occupational Health Medical Limited
667	Revenue	CRD56917	The Little Food Company Limited
596.11	Revenue	CRD56917	The Little Food Company Limited
523.49	Revenue	CRD56917	The Little Food Company Limited
532.61	Revenue	CRD56917	The Little Food Company Limited
609.13	Revenue	CRD56917	The Little Food Company Limited
592.48	Revenue	CRD56917	The Little Food Company Limited
622.44	Revenue	CRD56917	The Little Food Company Limited
701.93	Revenue	CRD56917	The Little Food Company Limited
472.27	Revenue	CRD62006	Options Management
76.55	Revenue	CRD62006	Options Management
305.6	Revenue	CRD62006	Options Management
352.69	Revenue	CRD62006	Options Management
1408	Revenue	CRD69205	Disclosure & Barring Services
544.55	Revenue	CRD44823	West Mercia Supplies
132	Revenue	CRD69205	Disclosure & Barring Services
1806	Revenue	CRD01209	Boultons Of Shropshire Ltd
2898	Revenue	CRT00176	Happy Days Coaches
502.41	Revenue	CRD44823	West Mercia Supplies
770.4	Revenue	CRT02073	Seven Resourcing Ltd
987.9	Revenue	CRT02073	Seven Resourcing Ltd
1283.7	Revenue	CRT02073	Seven Resourcing Ltd
1311.05	Revenue	CRT02073	Seven Resourcing Ltd
1333.2	Revenue	CRT02073	Seven Resourcing Ltd
501.7	Revenue	CRT02073	Seven Resourcing Ltd
874.9	Revenue	CRT02073	Seven Resourcing Ltd
650	Revenue	CRD69975	Whittington Community Centre
647.63	Revenue	CRD44823	West Mercia Supplies
5192	Revenue	CRD69205	Disclosure & Barring Services
675	Revenue	CRD71936	British Red Cross
2850	Revenue	CRD99333	Smh Associates Ltd
105.35	Revenue	CRD99333	Smh Associates Ltd
720.02	Revenue	CRD93588	Swiis Foster Care

Body Name	Body Pof	Service Area Categorisation	Expense Type	Payment Data Tra	nsaction Pof	Total Amount Capital/Revenue	Supplier	Supplier Name
-	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Third Party Payments-Other Committees/Establishmts	04/02/2016	5670798	3565 Revenue		Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670799	3239.5 Revenue		Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670800	3239.5 Revenue		Abc Fostering
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	04/02/2016	5670801	3410 Revenue		Abc Fostering
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663638	617.6 Revenue		The Child Psychology Service Cic
Shropshire		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663459	921 Revenue	CRT03447	Sget Ta Stottesdon C Of E Primary School
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663459	381 Revenue		Sget Ta Stottesdon C Of E Primary School
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670730	2930.64 Revenue		Staffordshire County Council
	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670731	4625.98 Revenue	CRD15453	Staffordshire County Council
Shropshire		Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/02/2016	5670732	6673.96 Revenue		Staffordshire County Council
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5670725	1650 Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665700	8316 Revenue	CRD66730	Family Care Associates Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665702	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665703	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665704	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665705	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665706	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665707	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5665708	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666675	8635 Revenue	CRD66730	Family Care Associates Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666676	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666678	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666679	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666680	8316 Revenue	CRD66730	Family Care Associates Ltd
-	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666681	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/02/2016	5666682	8635 Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	04/02/2016	5682856	1425 Revenue	CRT03584	Psychology People
Shropshire		Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.38 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.38 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Special Schools	Capital Financing-Leasing Charges	04/02/2016	5669175	261.37 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/02/2016	5682867	3400 Revenue	CRD00123	Award Scheme Ltd
	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/02/2016	5682867	16.67 Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677024	2472.53 Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677025	20999.92 Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/02/2016	5677026	14500 Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Premises Related-Rents	04/02/2016	5677033	-20999.92 Revenue	CRD18058	Telford & Wrekin Council
Shropshire		County Training trading account - Training	Premises Related-Repair & Maint. General	04/02/2016	5677034	-14135.52 Revenue	CRD18058	Telford & Wrekin Council
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2016	5677032	-784.64 Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	370.82 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	1086.53 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682037	28.24 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682036	267.8 Revenue	CRD44823	West Mercia Supplies
Shropshire		County Training trading account - Training	Supplies And Services-Printing & Stationery	04/02/2016	5682036	1256.35 Revenue		West Mercia Supplies
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	04/02/2016	5681778	176 Revenue		Disclosure & Barring Services
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2016	5684535	1100 Revenue		Red George Rural Skills Project
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5663047	1811 Revenue		Wragge Lawrence Graham & Co Llp
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5667093	644.29 Revenue	CRD12819	Peters Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2016	5667097	955.55 Revenue	CRD12819	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/02/2016	5667319	1800 Revenue		Severn Centre Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	04/02/2016	5667320	2750 Revenue		Severn Centre Trust Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2016	5676780	430.79 Revenue		Park Circus Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	04/02/2016	5682940	1540 Revenue		General Sundry Refund - Bacs
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/02/2016	5671005	450.16 Revenue		Srs Electrical Contractors Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/02/2016	5664039	1200 Revenue		Creditsafe Business Solutions Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	04/02/2016	5668850	416.46 Revenue	CRD98633	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/02/2016	5668850	38.36 Revenue	CRD98633	-
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	04/02/2016	5669336	828.31 Revenue		West Mercia Supplies
Shropshire		Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	04/02/2016	5681778	2200 Revenue		Disclosure & Barring Services
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	56.18 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	10507.36 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	32.33 Revenue		Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2016	5678106	340.06 Revenue		Allstar Business Solutions Ltd
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684440	44.72 Revenue	CRD10861	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684440	44.72 Revenue	CRD10861	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2016	5684389	106.27 Revenue	CRD10861	
Shropshire		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	04/02/2010	5684389	35.42 Revenue	CRD10801 CRD10861	
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Premises Related-Repair & Maint. Grounds04/02/2016568466640.78 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/2016568392324.93 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/2016568466613.5 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656846660.54 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656846660.54 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656846665.3 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656846665.3 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656839233.24 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656839233.24 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656839230.9 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656839230.9 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/201656846666.96 RevenueCRD79352Security Plus + LimitedPremises Related-Repair & Maint. Grounds04/02/20165683923<	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	84.9 Revenue	CRD79352	Security Plus + Limited
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Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	14.49 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	2.46 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	1.51 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	0.19 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	0.12 Revenue
hropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	0.65 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	0.4 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	7.86 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	4.81 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	1.22 Revenue
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	0.74 Revenue
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	2.71 Revenue
·		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	1.66 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	6.33 Revenue
-		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	3.87 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	2.21 Revenue
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		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	1.35 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	1.46 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	0.9 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	14.03 Revenue
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	8.58 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	12.15 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	7.43 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	43.27 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	26.45 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	3.33 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	2.04 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	91.39 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	55.87 Revenue
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	44.26 Revenue
-	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	27.06 Revenue
·		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	172.87 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	105.68 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	457.61 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	279.74 Revenue
-		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2010	5684666	37.27 Revenue
·		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2010	5683923	22.78 Revenue
			•			
·	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	134.99 Revenue
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	82.52 Revenue
		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	22.55 Revenue
•		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	13.79 Revenue
hropshire		Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	75.97 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	46.44 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	7.07 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	4.32 Revenue
nropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	24.31 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	14.86 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	1.64 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	1 Revenue
hropshire	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	42.38 Revenue
	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	25.91 Revenue
	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	04/02/2016	5684440	156.54 Revenue
-		Highways and Transport Services - Public Transport	Income-Fees & Charges	04/02/2016	5684669	166.65 Revenue
nropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2016	5684669	445.37 Revenue
-				04/02/2016		92.34 Revenue
		Highways and Transport Services - Public Transport	Premises Related Repair & Maint, Grounds		5684666	
-	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	56.45 Revenue
-		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	27.4 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	16.75 Revenue
		Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/02/2016	5684666	1.24 Revenue
-	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/02/2016	5683923	0.76 Revenue
-		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2016	5684454	786 Revenue
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2016	5684542	1197 Revenue
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2016	5684543	1218 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2016	5684540	3093.38 Revenue
	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	04/02/2016	5684541	2814.56 Revenue
ropshire	0000	0	•			
·		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	04/02/2016	5673214	591.62 Revenue

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	Capital/Revenue		
	Revenue Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
	Revenue	CRD79352 CRD79352	Security Plus + Limited
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	Revenue	CRD79352	Security Plus + Limited
2.71	Revenue	CRD79352	Security Plus + Limited
1.66	Revenue	CRD79352	Security Plus + Limited
6.33	Revenue	CRD79352	Security Plus + Limited
3.87	Revenue	CRD79352	Security Plus + Limited
2.21	Revenue	CRD79352	Security Plus + Limited
1.35	Revenue	CRD79352	Security Plus + Limited
1.46	Revenue	CRD79352	Security Plus + Limited
0.9	Revenue	CRD79352	Security Plus + Limited
14.03	Revenue	CRD79352	Security Plus + Limited
8.58	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
43.27	Revenue	CRD79352	Security Plus + Limited
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	Revenue	CRD79352	Security Plus + Limited
1.64	Revenue	CRD79352	Security Plus + Limited
1	Revenue	CRD79352	Security Plus + Limited
42.38	Revenue	CRD79352	Security Plus + Limited
25.91	Revenue	CRD79352	Security Plus + Limited
156.54	Revenue	CRD10861	N Power
166.65	Revenue	CRD68007	The Friendly Transport Service (Shrops)
445.37	Revenue	CRD68007	The Friendly Transport Service (Shrops)
92.34	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD79352	Security Plus + Limited
	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
	Revenue	TOP26092	Shrewsbury Dial A Ride
	Revenue	TOP26092	Shrewsbury Dial A Ride
	Revenue	TOP26092	Shrewsbury Dial A Ride
	Revenue	TOP26092	Shrewsbury Dial A Ride
	Revenue	CRD44823	West Mercia Supplies
2000	Revenue	CRD87296	Childs Ercall Parish Council

Body Namo	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	Total Amount Capital/Reven	e Sunnlier Id	Supplier Name
Shropshire	-	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/02/2016	5673736	500 Revenue		W H Davies
	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/02/2016	5661348	496 Revenue		Glyn Upton Removals
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	04/02/2016	5681810	1000 Revenue		Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	04/02/2016	5681811	1000 Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	04/02/2016	5661352	634.35 Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	04/02/2016	5670656	30950.4 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5683735	1010.4 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5683739	2436.5 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2016	5681813	1028.54 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5682940	0 Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5675565	0 Revenue	CRD62006	Options Management
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5682498	0 Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	04/02/2016	5678106	0 Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2016	5665981	975 Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684524	3871.52 Revenue		Access Mobility Solutions
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5682908	3994.57 Revenue		A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684525	3936.86 Revenue		A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2016	5684359	5869.17 Revenue		J Rogers & Sons
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2016	5684588	3089.55 Revenue		R E Brown Builders Ltd
		None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	04/02/2016	5681778	264 Revenue		Disclosure & Barring Services
	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	04/02/2016	5681778	748 Revenue		Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675459	24892.61 Revenue		Shropshire Community Health Nhs Trust
		Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675460	25066.59 Revenue		Shropshire Community Health Nhs Trust
		Public Health - Other	Third Party Payments-Private Contractors	04/02/2016	5675471	54250 Revenue		Nacro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5674378	7174.24 Revenue		Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5650025	20497.83 Revenue		Gloucestershire House (Leonard Cheshire
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685872	1427.34 Revenue		Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/02/2016	5673531	505.03 Revenue		Mars Drinks Uk Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685887	1173.82 Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2016	5685926	1556.72 Revenue	CRD80962	Salopian Care Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/02/2016	5670748	3095.59 Revenue		Bromford Housing Association
		Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	05/02/2016	5685344	520.11 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685870	2382.04 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685871	2304.61 Revenue		Allied Healthcare Group Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685880	642.3 Revenue		Bridgnorth Home Care Co-Operative
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685885	5275.44 Revenue		Radis Community Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685886	1665.41 Revenue		Radis Community Care
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685897	4845.26 Revenue		Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685898	3145.48 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685903	11650.51 Revenue		Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685905	1101.55 Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685908	1853.6 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685911	938 Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685912	3544.8 Revenue		Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685917	663.6 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685918	1089.2 Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685925	4742.5 Revenue	CRD80962	Salopian Care Ltd
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685930	2723 Revenue	CRD86702	J K Caring For You
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685934	2970.2 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685935	4668.8 Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685938	4916.29 Revenue		Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685940	3460.25 Revenue		Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685941	852.4 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685942	2172 Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685945	4308.72 Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685947	1218.74 Revenue	CRD98407	La Petite Concierge
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2016	5685948	583.72 Revenue		Brockton Care Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5685894	655.95 Revenue	CRD60837	Surecare Shropshire Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	94.9 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	6.54 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	31 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	22.98 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	8.7 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	3.16 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5663196	120.88 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5663196	48.84 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	20.76 Revenue	CRD82714	Gompels Healthcare Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type		ansaction Ref	Total Amount Capital/Reven	e Supplier Id	Supplier Name
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	36.44 Revenue		Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	13.49 Revenue		Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	92.88 Revenue		Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	39.6 Revenue		Gompels Healthcare Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	72.5 Revenue		Gompels Healthcare Ltd
Shropshire 00GG Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/02/2016 05/02/2016	5663196 5663196	72.5 Revenue 17.8 Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5663196	65.04 Revenue		Gompels Healthcare Ltd Gompels Healthcare Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/02/2016	5667171	10741 Revenue		People2People Shropshire Comm Int Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/02/2016	5667173	5333.33 Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5663647	10141.25 Revenue		Sias
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2016	5663648	10141.25 Revenue	CRT00023	Sias
Shropshire 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	05/02/2016	5666862	2307.2 Revenue		The Kenward Trust
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	2142 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	186 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5669953	90 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670468	3192 Revenue	CRD56358	Stone Computers Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	1362.04 Revenue	CRD62269	Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	138.98 Revenue		Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5670337	209.46 Revenue		Xma Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/02/2016	5682028	2591.44 Revenue		Ibm United Kingdom Financial Services
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	05/02/2016	5672381	5725 Revenue		University Of Chester
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2016	5668777	535.05 Revenue		The Little Food Company Limited
Shropshire 00GG Shropshire 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services-Communications & Computing Transport Related-Contracts	05/02/2016 05/02/2016	5679568 5685204	9501.8 Revenue 1625 Revenue		Fretwell-Downing Hospitality Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	05/02/2016	5671722	754.8 Revenue		Medicare First
Shropshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/02/2016	5663307	418.42 Revenue		Storage King
Shropshire 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/02/2016	5685801	2448.42 Revenue	NUS00036	Myddle Pre-School
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	05/02/2016	5669408	1196.16 Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2016	5685808	4225 Revenue	CRT03934	Abberley Hall Limited
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	05/02/2016	5682897	36144.85 Revenue	CRD29542	North Shropshire College
Shropshire 00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	05/02/2016	5670733	6187.5 Revenue	CRD91550	Cheshire West & Chester Council
Shropshire 00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	05/02/2016	5685020	78.5 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2016	5685020	6.23 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2016	5685020	50 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	8.4 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	132.8 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	05/02/2016	5685020	63 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG Shropshire 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	05/02/2016 05/02/2016	5685020 5685020	8.33 Revenue 358.55 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020			County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	35 Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	195.85 Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5685020	40 Revenue		County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/02/2016	5685020	4.17 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5685020	174.7 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	05/02/2016	5685020	71.03 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/02/2016	5670048	2593.67 Revenue		Idsall School
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/02/2016	5684361	3900 Revenue		J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	05/02/2016	5684361	600 Revenue		J Rogers & Sons
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679827	470 Revenue		Viss Sign Language Interpreting Service
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	05/02/2016	5664832	561.66 Revenue		Enterprise South West Shropshire
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5673512	15000 Revenue		The Birmingham Stage Company
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	05/02/2016 05/02/2016	5679834 5681701	589.25 Revenue 515 Revenue	CRD72878 CRD87483	Get Smart Advertising S F Hall
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	05/02/2016	5679833	2420 Revenue		Tcs Media (Planning & Buying) Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679833	1.9 Revenue		Tcs Media (Planning & Buying) Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	05/02/2016	5684402			More2Screen Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679780	767.25 Revenue		Metrodome Distribution Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684505	2190 Revenue		Beingfrank Physical Theatre 2010 Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	05/02/2016	5684401	105.6 Revenue	CRD95787	Evolution Productions Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684401	13453.43 Revenue	CRD95787	Evolution Productions Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	05/02/2016	5684527	18453 Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5684607	1864.06 Revenue		Pipe Records Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2016	5679832	3505.6 Revenue		Precision Colour Printing Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/02/2016	5676813	4431.97 Revenue		Herefordshire Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees-Support Staff	05/02/2016	5676813	4431.98 Revenue	CRD56481	Herefordshire Council

-		Service Area Categorisation	Expense Type			otal Amount Capital/Re
Shropshire Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc. Transport Related-Car Allowances	05/02/2016 05/02/2016	5676813 5676813	12.1 Revenue 58.95 Revenue
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Car Allowances	05/02/2016	5676813	109.8 Revenue
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2016	5676813	278 Revenue
-	00GG	Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	05/02/2016	5683761	487.06 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related Repair & Maint, General	05/02/2016	5684365	4000 Revenue
Shropshire		Cultural, Environmental, Regulatory and Planning Services – Open spaces	Premises Related-Repair & Maint. General	05/02/2016	5684365	4000 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/02/2016	5684362	1300 Revenue
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/02/2016	5684364	750 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
-	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.42 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	369.71 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	647 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.86 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.86 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.86 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	277.29 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.8 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	462.14 Revenue
•	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.86 Revenue
•	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
•	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire Shropshire	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016 05/02/2016	5679760 5679760	184.85 Revenue 92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	369.71 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2010	5679760	184.86 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	924.29 Revenue
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.43 Revenue
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	369.71 Revenue
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	92.42 Revenue
Shropshire		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	277.29 Revenue
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/02/2016	5684468	137333 Revenue
Shropshire		Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	2588 Revenue
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	05/02/2016	5679760	184.86 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2016	5682028	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2016	5685020	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/02/2016	5684401	0 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/02/2016	5680022	25304.93 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5685187	182374.75 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/02/2016	5668932	373.93 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/02/2016	5668932	476.86 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	05/02/2016	5676288	690 Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2016	5684724	2210.24 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684399	182 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684399	5432 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684399	118107.27 Revenue
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2016	5684399	1200 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684399	6310 Revenue
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684399	1350 Revenue
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2016	5684399	2482.5 Revenue
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684354	828 Revenue
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5684354	528 Revenue
Shropshire	11111-1-1-	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5685766	1987.04 Revenue
Shropshire	00GG			0= 100 100 -	=	000 04 0
Shropshire Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2016	5684270	929.84 Revenue
Shropshire	00GG 00GG	Public Health - Other Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/02/2016 05/02/2016 05/02/2016	5684270 5684270 5684270	929.84 Revenue 439.84 Revenue 92.19 Revenue

apital/Revenue		
evenue		Herefordshire Council
evenue		Herefordshire Council
evenue	CRD56481 CRD56481	Herefordshire Council Herefordshire Council
evenue evenue	CRD97859	S D Vaughan & Son
evenue	STX00342	N J & D J Taylor
evenue	STX00342	N J & D J Taylor
evenue		N J & D J Taylor
evenue		N J & D J Taylor
evenue	CRD81189	Parkeon Ltd
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evenue	CRD10149	Arriva Midlands Ltd
evenue	CRD81189	Parkeon Ltd
evenue	CRD81189	Parkeon Ltd
evenue	CRD70619	Ibm United Kingdom Financial Services
evenue	CRD73780	County Training Hollinswood Imp
evenue	CRD95787	Evolution Productions Ltd
evenue	CRD97442	West Mercia Energy
evenue	CRT03874	Guildhouse Gonak Ltd
evenue evenue	CRD05733 CRD05733	Gopak Ltd Gopak Ltd
evenue	CRD05733 CRD81550	K J Glazing Services Ltd
evenue	CRD81330	A Bate Building Contractor Ltd
evenue	CRT00039	Shropshire Towns & Rural Housing Ltd
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evenue	CRT00039	Shropshire Towns & Rural Housing Ltd
evenue	STX00401	Granville Construction & Maintenance Ltd
evenue	STX00401	Granville Construction & Maintenance Ltd
evenue	CRD94543	Haughmond View Medical Practice
evenue	CRD97318	Boots Uk Limited
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	5.657510	

Singlaw Gold Jubic John Control Control <t< th=""><th>Body Name</th><th>Body Pot</th><th>Service Area Categorisation</th><th>Expense Type</th><th>Payment Date Tree</th><th>saction Pof</th><th>tal Amount Canital / Power</th><th></th><th>Supplier Name</th></t<>	Body Name	Body Pot	Service Area Categorisation	Expense Type	Payment Date Tree	saction Pof	tal Amount Canital / Power		Supplier Name
Bright SoleBolk halt, GrantThe for phene field grantExtraStallStall ReveeGall BallGall Ball <td>-</td> <td>-</td> <td></td> <td>Expense Type Third Party Payments-Private Contractors</td> <td></td> <td></td> <td></td> <td></td> <td></td>	-	-		Expense Type Third Party Payments-Private Contractors					
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SuppleKetherNumber of an inform preparation of an antice of an		00GG	Public Health - Other			5683712	707 Revenue	CRT00576	The Dudley Group Of Hospitals Nhs F T
ImageContent/Sub Content/Sub	Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors			743.31 Revenue	CRT00937	Central And North London Nhs Foundation
SymupSizeA. S. BoomA. S. B	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5677351	4330 Revenue	CRD22298	Roofing Construction Services Ltd
sympleKillsAndibased-act-act-able galance (and present pres			None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	05/02/2016	5683195	4210 Revenue	CRD22298	Roofing Construction Services Ltd
Oppin Oppin <th< td=""><td>Shropshire</td><td>00GG</td><td>0-0</td><td>Transport Related-Direct Transport Costs</td><td>08/02/2016</td><td>5686295</td><td>820.5 Revenue</td><td>CRD68272</td><td>Central Taxis Ltd</td></th<>	Shropshire	00GG	0-0	Transport Related-Direct Transport Costs	08/02/2016	5686295	820.5 Revenue	CRD68272	Central Taxis Ltd
SingleyMail bood markMail bood mar	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/02/2016	5687720	535.04 Revenue	CRD94068	Srs Electrical Contractors Ltd
JameserMol Lassed Euro-Adar Sace larder Control study or grandy meanmentThe print yengene brained controlMU/2011 <td>Shropshire</td> <td>00GG</td> <td>Adult Social Care - Adults aged under 65 with mental health needs</td> <td>Supplies And Services-Services/Allowances</td> <td>08/02/2016</td> <td>5685346</td> <td>693.48 Revenue</td> <td>CRD88828</td> <td>Dr Sajeev Kumar Kshemendran</td>	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	08/02/2016	5685346	693.48 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Simula Simula<	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2016	5679213	953.25 Revenue	CRD06791	Have A Care
JampinGoodJampinGoodJampinGoodGillsAll PersonClicicalSine campater LiMoreGoodSector	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	08/02/2016	5679214	6267.72 Revenue	CRD06791	Have A Care
Jingib n/ Sendie Ind Service Communition 8. Compone OUV231 SP/185 SP-186 Desce Component Id Jampie N Discussion 10 and Service Communitation 8. Compone Discussion 10 an	Shropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/02/2016	5687665	429.91 Revenue	CRD22298	Roofing Construction Services Ltd
Jampal Good Letter Service - Transing service Souples And Service - Communication & Company OUV2006 SOUD207	Shropshire			Supplies And Services-Communications & Computing	08/02/2016	5679519	439 Revenue	CRD56358	Stone Computers Ltd
JampaleGeneAnd servesMarket Screen munitations & ComparingMU/2016MU/2018	Shropshire			Supplies And Services-Communications & Computing	08/02/2016	5670395	454 Revenue	CRD56358	Stone Computers Ltd
JimphoneGenetControl services "Training Services"Genetical Services"Genetical Services"Genetical Services"Genetical ServicesGenetical ServicesGenetic	Shropshire			Supplies And Services-Communications & Computing	08/02/2016	5670357	1368 Revenue	CRD56358	Stone Computers Ltd
SingerSingle Auf Service Tooling Service Source	Shropshire			Supplies And Services-Communications & Computing	08/02/2016	5670387	454 Revenue	CRD56358	Stone Computers Ltd
Bingsing Bi	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670391	454 Revenue	CRD56358	Stone Computers Ltd
Bingsing Bi	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670391	10 Revenue	CRD56358	Stone Computers Ltd
SheppineSheppine Ad Service Trading ServersSupplex Ad Services Communitations & ComputersSupplex Ad Services Communitations & Compute	-			Supplies And Services-Communications & Computing			454 Revenue	CRD56358	Stone Computers Ltd
SingetimeGoodCentral server: Trading ServerseSome Conduction (Some Conduction (Som	Shropshire			Supplies And Services-Communications & Computing	08/02/2016	5670392	85 Revenue	CRD56358	Stone Computers Ltd
SimpleGodCantan Survei Training SurveicesSimple And Surveice-Training SurveicesSimple And Surveice-Training SurveicesSimple And SurveicesSimple And Surveice-Training SurveicesSimple And Surveice-Training SurveicesSimple And SurveicesSimpl	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	11 Revenue	CRD56358	Stone Computers Ltd
ShoupherSourSouries And Services - Trading ServicesSouries And Services - Communitations & ComputingBV/272016S07030S10 RevenueCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries And Services Communitations & ComputingBV/272016S07030S11 RevenueCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries And Services Communitations & ComputingBV/272016S07030S11 RevenueCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries And Services Communitations & ComputingBV/272016S07030S11 RevenueCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries And Services - Trading ServicesCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries And Services - Trading ServicesCIRDES 303Sone Computers 101ShoupherGCCCirturt Sinvers - Trading ServicesSouries - Trading ServicesPrevises Helded-Firmy ColsBV/272016S6846219.88RevenueCIRDES 303ShoupherGCCCirturt Sinvers - Trading ServicesPrevises Helded-Firmy ColsBV/272016S6846219.88RevenueCIRDES 303ShoupherGCCCirturt Sinvers - Trading ServicesPrevises Helded-Firmy ColsBV/272016S6845219.89RevenueCIRDES 303ShoupherGCCCirturt Sinvers - Trading ServicesPrevises Helded-Firmy Cols<	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670392	10 Revenue	CRD56358	Stone Computers Ltd
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Simple0000entral service rading services communications & computing00	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670390	11 Revenue	CRD56358	Stone Computers Ltd
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Simppin Older Gentus Services- Trading Services- Services- Services- Services- Services- Servic	Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/02/2016	5670388	11 Revenue	CRD56358	Stone Computers Ltd
Shorphin10000Contrais review: Trading Services: Trading Undert Services: Tra		00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5684654	543.51 Revenue	CRD57984	Veolia Es (Uk) Ltd
Shorphin0000 0000Central services- Trading ServicesPremises Related-Energy Costs08/01/201658/48218/80.8 nervineCR079790/pus Energy LidShorphin0006Central services- Trading ServicesCR079190/pus Energy LidCR079190/pus Energy LidShorphin0006Central services- Trading ServicesShorphinShorphinShorphinCR079190/pus Energy LidShorphin0006Central services- Trading undertakingsSupplies And Services Antenice NetworksShorphin<	Shropshire			Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5684655	571.8 Revenue	CRD57984	Veolia Es (Uk) Ltd
Sinophil Si	Shropshire			Premises Related-Energy Costs	08/02/2016	5684652	1989.34 Revenue	CRD79794	Opus Energy Ltd
Sinophil Si	Shropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	08/02/2016	5684652	89.08 Revenue	CRD79794	Opus Energy Ltd
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Norpshire00GGChildren's and Education Services - SpecialThird Party Payments-Private Contractors08/02/20165685804594 RevenueCRD40546Mount Lane Day Care NurseryShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/20165686031500 RevenueCRD90515Pant Motor Bodies LtdShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/201656867691500 RevenueCRD95215Redacted - Personal InformationShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/2016568301285.5 RevenueCRD50761City & GuildsShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/20165683012146 RevenueCRD50761City & GuildsShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/20165683012146 RevenueCRD50761City & Guilds	-								-
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Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/201656867691500 RevenueCRD95215Redacted - Personal InformationShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/2016568301285.5 RevenueCRD50761City & GuildsShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/20165683012146 RevenueCRD50761City & Guilds	-								
Shropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/2016568301285.5 RevenueCRD50761City & GuildsShropshire00GGCounty Training trading account - TrainingSupplies And Services-Miscellaneous Expenses08/02/20165683012146 RevenueCRD50761City & Guilds	-								
Shropshire 00GG County Training trading account - Training CRD50761 City & Guilds	-								
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	Surspanie			Cappines raid Services Miscellaneous Expenses	00/02/2010	3303012		0.000/01	

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	otal Amount Capital/Revenu	e Supplier Id	Supplier Name
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686874	203 Revenue	CRD80423	Jack Thornton
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686874	517 Revenue		Jack Thornton
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686777	1500 Revenue		Frank Painter & Sons
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686772	1500 Revenue		Delamere Motors Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686776	1500 Revenue		Little Bears Day Care
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686771	1500 Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686875	2653.4 Revenue	CRD98831	West Midlands Travel Ltd
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686775	1500 Revenue	CRD99012	Lakelands Educational Trust
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686770	1500 Revenue		M R Clarke
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686806	1500 Revenue	TOP28832	Stoke On Tern School
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686804	1500 Revenue	TOP28945	Quintessential Hair & Beauty
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686805	1500 Revenue	TOP28945	Quintessential Hair & Beauty
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	08/02/2016	5683197	560 Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5679777	1723.33 Revenue		Arrow County Supplies
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5679779	1526.35 Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686527	850 Revenue	CRD94608	Laughter Lines Comedy
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/02/2016	5686528 5686526	1097.5 Revenue	CRD95884 CRD99707	Picturehouse Entertainment Limited
Shropshire 00GG		Supplies And Services-Miscellaneous Expenses	08/02/2016		2665.68 Revenue		Carol Decker
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	08/02/2016 08/02/2016	5685573 5685506	442.8 Revenue 624.3 Revenue	STX00022 STX00297	Chris Breeze Taylors Mechanical Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	08/02/2016	5685506	975.32 Revenue	CRD05506	Glasdon Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/02/2016	5685613	879.96 Revenue		Chris Breeze
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665857	595 Revenue		Sign & Poster Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665858	569 Revenue		Sign & Poster Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5665859	3617.25 Revenue		Sign & Poster Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686306	600 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686415	920 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/02/2016	5686515	161 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5669363	2728.91 Revenue		Scheidt & Bachmann (Uk) Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/02/2016	5686668	1025.5 Revenue		Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	08/02/2016	5686667	2671.24 Revenue		Shrewsbury Dial A Ride
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/02/2016	5683768	1695.71 Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5681953	108.33 Revenue	CRD93547	Reviive
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	08/02/2016	5681953	619 Revenue	CRD93547	Reviive
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/02/2016	5685496	475.29 Revenue		J Rogers & Sons
Shropshire 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/02/2016	5687704	622 Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5684652	0 Revenue	CRD79794	Opus Energy Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5685496	0 Revenue		J Rogers & Sons
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	08/02/2016	5685542	0 Revenue	STX00297	Taylors Mechanical Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/02/2016	5686434	3317.01 Revenue	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2016	5687653	897 Revenue	CRD13825	Security Wise Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/02/2016	5685475	3839.54 Revenue	STX00076	Mant Ltd
Shropshire 00GG	Public Health - Other	Third Party Payments-Private Contractors	08/02/2016	5683713	783 Revenue	CRT02714	Guy'S & St Thomas' Nhs Foundation Trust
Shropshire 00GG	0 - 0	Transport Related-Direct Transport Costs	09/02/2016	5689442	1247.54 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/02/2016	5689597	1322.1 Revenue	CRD67607	Prestige Nursing Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670744	518.09 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670745	1370.28 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/02/2016	5670746	1250.07 Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/02/2016	5689600	600 Revenue	CRD94471	Alan'S Cab
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/02/2016	5689442	242.06 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5685441	4888.65 Revenue	CRD96653	Redacted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689545	77350 Revenue		Aran Hall School Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689546	2320.5 Revenue		Aran Hall School Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/02/2016	5689547	2390.12 Revenue		Aran Hall School Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5666724	2194.95 Revenue		Complete Care Network Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5666697	564.16 Revenue		Prism Uk Medical Limited
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/02/2016	5689582	528.96 Revenue		Normanton Residential Home
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	09/02/2016	5681992	584 Revenue		Neater Solutions Ltd
Shropshire 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/02/2016	5688522	1400011.24 Revenue		Herefordshire Council
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	09/02/2016	5689500	8491 Revenue		Pye Tait Consulting
Shropshire 00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	09/02/2016	5675645	514.98 Revenue		Midland News Association Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5685157	592 Revenue		Canon (Uk) Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/02/2016	5637524	2300 Revenue		Servicemaster Contract Services Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2016	5675171	1005 Revenue		Vodafone Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/02/2016	5675171	230.78 Revenue	CRD99873	Vodafone Limited
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/02/2016	5688684	422 Revenue		Taylors Mechanical Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/02/2016	5689442	372.4 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi

		Service Area Categorisation		Expense Type	· · · ·		Total Amount Capital/R
nropshire		Children's and Education Services		Premises Related-Rents	09/02/2016	5672331	
•		Children's and Education Services	•	Third Party Payments-Other Committees/Establishmts	09/02/2016	5669900	
•		Children's and Education Services	•	Supplies And Services-Miscellaneous Expenses	09/02/2016	5681573	
•		Children's and Education Services	•	Third Party Payments-Other Committees/Establishmts	09/02/2016	5681568	
ropshire	00GG		Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	
•	00GG		Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689171	
-			Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	09/02/2016	5681643	
•			Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	09/02/2016	5689172	
opshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689560	
ropshire	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689561	3941.34 Revenue
-	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689562	
•	00GG		Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	09/02/2016	5689171	
			Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	
opshire	00GG		Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689171	
•	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689171	
•	00GG		Social Care and Safeguards Looked After Children	Transport Related-Public Transport	09/02/2016	5689171	
-			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689563	11735.67 Revenue
opshire	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689548	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689549	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689552	
			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689550	
opshire	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689553	50473.75 Revenue
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689551	60512.25 Revenue
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689554	18821.43 Revenue
			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689565	
ropshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689566	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689567	790.02 Revenue
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689568	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689572	
ropshire	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689574	
•	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689575	
-	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689576	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689577	
ropshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689578	
opshire	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689579	
ropshire			Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689580	
•	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/02/2016	5689581	4703.14 Revenue
			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5424963	
•	00GG		Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689555	
ropshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689556	
nropshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689557	
opshire			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689558	
•			Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	09/02/2016	5689559	
opshire		Children's and Education Services	•	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	
opshire		Children's and Education Services	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	
ropshire		Children's and Education Services	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5673509	
ropshire	00GG	Children's and Education Services		Supplies And Services-Miscellaneous Expenses	09/02/2016	5666940	
ropshire		Children's and Education Services	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5666940	
ropshire		Children's and Education Services	-	Third Party Payments-Private Contractors	09/02/2016	5670729	
ropshire	00GG	County Training trading account -	-	Employees-Indirect Employee Expenses	09/02/2016	5689522	30 Revenue
ropshire	00GG	County Training trading account -	0	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	
ropshire		County Training trading account -	-	Supplies And Services-Communications & Computing	09/02/2016	5689522	
ropshire		County Training trading account -	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	
ropshire		County Training trading account -	-	Supplies And Services-Clothing Uniform & Laundry	09/02/2016	5689522	
-	00GG	County Training trading account -	-	Supplies And Services-Clothing Uniform & Laundry	09/02/2016	5689522	
ropshire	00GG	County Training trading account -	Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	58.3 Revenue
iropshire	00GG	County Training trading account -	Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689522	220.3 Revenue
ropshire	00GG	County Training trading account -	Training	Supplies And Services-Communications & Computing	09/02/2016	5689515	1449 Revenue
ropshire		County Training trading account - ⁻	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689513	
•		County Training trading account - ⁻	-	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689514	
nropshire	00GG	County Training trading account - ⁻	Training	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689514	3885.07 Revenue
ropshire	00GG	Cultural, Environmental, Regulator	y and Planning Services - Culture and heritage	Premises Related-Rents	09/02/2016	5686707	3246 Revenue
ropshire	00GG	Cultural, Environmental, Regulator	y and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689145	3954.01 Revenue
ropshire	00GG	Cultural, Environmental, Regulator	y and Planning Services - Economic Development	Employees-Support Staff	09/02/2016	5676820	506.22 Revenue
	00GG	Cultural, Environmental, Regulator	y and Planning Services - Economic Development	Employees-Support Staff	09/02/2016	5676820	522.45 Revenue
ropshire							
nropshire nropshire		Cultural, Environmental, Regulator	y and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	09/02/2016	5688577	442.76 Revenue

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	Capital/Revenue		Supplier Name
	Revenue	CRD95793 CRD40546	Shropshire Community Health Nhs Trust
	Revenue Revenue	NUS00006	Mount Lane Day Care Nursery Little Acorns Of Rushbury
	Revenue	NUS00421	Katies Kids Limited
	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD66629	Leaving Care Imprest Acc
	Revenue	CRD82096	Tough Furniture Ltd
	Revenue	TOP22632	N & G Cartwright
	Revenue	CRD58867	Keys Child Care Ltd
3941.34	Revenue	CRD65897	Prospects For Young People Ltd
3963.66	Revenue	CRD65897	Prospects For Young People Ltd
115	Revenue	CRD66629	Leaving Care Imprest Acc
160.5	Revenue	CRD66629	Leaving Care Imprest Acc
90	Revenue	CRD66629	Leaving Care Imprest Acc
840.5	Revenue	CRD66629	Leaving Care Imprest Acc
110.4	Revenue	CRD66629	Leaving Care Imprest Acc
11735.67	Revenue	CRD66730	Family Care Associates Ltd
	Revenue	CRD66918	New Horizons
	Revenue	CRD67166	Sunfield Childrens Homes Ltd
	Revenue	CRD67166	Sunfield Childrens Homes Ltd
50473.75		CRD67166	Sunfield Childrens Homes Ltd
50473.75		CRD67166	Sunfield Childrens Homes Ltd
60512.25		CRD67166	Sunfield Childrens Homes Ltd
18821.43		CRD82484	Options College Shifnal Swiis Foster Care
	Revenue Revenue	CRD93588 CRD93588	Swiis Foster Care
	Revenue	CRD93588 CRD93588	Swiis Foster Care
	Revenue	CRD93588	Swiis Foster Care
	Revenue	CRD95558	Options Fostering
	Revenue	CRD98442	New Focas
	Revenue	CRD98442	New Focas
	Revenue	CRD98442	New Focas
	Revenue	CRD98442	New Focas
3376.74	Revenue	CRD98706	Fostering Solutions
3376.74	Revenue	CRD98706	Fostering Solutions
1517.14	Revenue	CRD98923	Options Fostering
4703.14	Revenue	CRD98923	Options Fostering
-11071.5	Revenue	CRT00051	Horizon Care And Education Group Limited
12764.06	Revenue	CRT00051	Horizon Care And Education Group Limited
2310	Revenue	CRT00051	Horizon Care And Education Group Limited
13644.34		CRT00051	Horizon Care And Education Group Limited
22731.86		CRT01964	Bryn Melyn Care Ltd
	Revenue	CRT01964	Bryn Melyn Care Ltd
	Revenue	CRD18058	Telford & Wrekin Council
	Revenue	CRD18058	Telford & Wrekin Council
	Revenue	CRD18058	Telford & Wrekin Council
	Revenue Revenue	CRD51365 CRD51365	Wrexham County Borough Council Wrexham County Borough Council
	Revenue	CRD91305 CRD96960	Abbey Gate College
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
	Revenue	CRD73779	County Training Hollies Imp
6.48	Revenue	CRD73779	County Training Hollies Imp
58.3	Revenue	CRD73779	County Training Hollies Imp
220.3	Revenue	CRD73779	County Training Hollies Imp
1449	Revenue	CRD96589	Fcp Internet Ltd
2290.12	Revenue	CRD98693	The Tds Academy Ltd
933.32	Revenue	CRD99211	Equitrain Limited
3885.07	Revenue	CRD99211	Equitrain Limited
3246	Revenue	CRD90157	Cleobury Country Limited
	Revenue	CRD90865	Avalon Management Group Ltd
	Revenue	CRT03635	Prince Personnel Limited
	Revenue	CRT03635	Prince Personnel Limited
	Revenue	STX00022	Chris Breeze
27195.69	Revenue	CRD15533	Severn Trent Water Ltd

Body Name Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	otal Amount Capital/Rever	ue Sunnlier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	09/02/2016	5689059	1135 Revenue		Telford Site Services Ltd
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	09/02/2016	5689223	33600 Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	09/02/2016	5678101	1271.61 Revenue	CRD96988	0
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	09/02/2016	5686763	2 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	09/02/2016	5686763	500 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5686763	11.1 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	09/02/2016	5686763	4.17 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	09/02/2016	5686763	4.17 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness	Premises Related Renair & Maint, Constal	09/02/2016	5686918	2440 Revenue	CRD83320	The Raven Hotel
Shropshire 00GG Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Rents	09/02/2016 09/02/2016	5665453 5686916	698.4 Revenue 2620 Revenue	CRD85033 CRD93610	Shrewsbury Security Services Oakbank Bed & Breakfast
Shropshire 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686917	1160 Revenue	CRD95010 CRD95724	
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686911	1050 Revenue		The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686912	1395 Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686913	2325 Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686914	1395 Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	09/02/2016	5686915	1550 Revenue	CRD97631	The Firs Guest House
Shropshire 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	09/02/2016	5686840	601.49 Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	09/02/2016	5685459	1000 Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	444 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	916.2 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	250 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	36259.97 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	09/02/2016	5678827	16930 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Long Term Liabilities-Other Balances	09/02/2016	5688633	1000 Revenue	TOP29158	Redacted - Personal Information
	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688881	7591.65 Revenue 1371.65 Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	09/02/2016 09/02/2016	5688885 5688897	1371.05 Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688901	2092 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688912	649.88 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688921	596.33 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688923	826.6 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688928	1284.15 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688936	1553.02 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688970	538.56 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688981	746.77 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688994	905 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	09/02/2016	5688997	529.52 Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5677886	0 Revenue	CRD44823	West Mercia Supplies
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5668685 5681643	0 Revenue	CRD81200	Total Gas & Power Ltd Tough Furniture Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	09/02/2016 09/02/2016	5681823	0 Revenue	CRD82096 CRD83594	5
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5689408	0 Revenue 0 Revenue		Meres And Mosses Housing Association
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5678101	0 Revenue		T C H Leasing
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5678827	0 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	09/02/2016	5686840	0 Revenue		Facilities & Corporate Solutions Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5685022	939 Revenue	CRT03919	Jonathan Grafton
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5689408	3577.5 Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/02/2016	5677427	1400 Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5683764	984 Revenue		Halls Holdings Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/02/2016	5683765	845 Revenue		Halls Holdings Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5689143	5805.29 Revenue		Mw Knight & Son Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5685440	734 Revenue		Adrian Proudlove
Shropshire 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	09/02/2016	5672294	1817 Revenue		Ibm United Kingdom Financial Services
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016	5685438	28764 Revenue		Land Planning Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Survey/Arch Fees	09/02/2016 09/02/2016	5685438 5688551	8390 Revenue	TOP29135	Land Planning Ltd Twm Traffic Control Sysytems Ltd
Shropshire 00GG	None BVACOP - Balance Sheet Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Contingency/Other Capital-Capital - Construction/Conver Third Party Payments-Private Contractors	10/02/2016	5665932	3748 Revenue 1737.75 Revenue	STX00466 CRD80377	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2016	5665964	688 Revenue	CRD99320	-
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5679478	2218.5 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676295	688.8 Revenue	CRD96652	
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676297	604.8 Revenue		North Shropshire Home Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/02/2016	5676298	588 Revenue		North Shropshire Home Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	10/02/2016	5678795	930 Revenue		Seven Resourcing Ltd
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	3682 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	88.5 Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire 00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1645 Revenue	CRD01927	J Ellery -Coroners Imprest

-	-	Service Area Categorisation	Expense Type	· · ·		tal Amount Capital/Revenu		
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1000 Revenue		J Ellery -Coroners Imprest
•	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	180 Revenue		J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	10/02/2016	5690330	236.42 Revenue		J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690330	1876 Revenue		J Ellery -Coroners Imprest
hropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	3515.3 Revenue		J Ellery -Coroners Imprest
nropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	198 Revenue	CRD01927	J Ellery -Coroners Imprest
•	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	750 Revenue		J Ellery -Coroners Imprest
-	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	1116 Revenue		J Ellery -Coroners Imprest
nropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690329	380 Revenue		J Ellery -Coroners Imprest
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	10/02/2016	5690329	313.01 Revenue	CRD01927	J Ellery -Coroners Imprest
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690788	497.6 Revenue		Bidvest Food Service
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690788	12.74 Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690648	544.82 Revenue	CRD76838	Bidvest Food Service
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690648	47.7 Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2016	5690765	705.48 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690629	516.27 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690629	3.72 Revenue		Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690805	679.86 Revenue	CRD76838	Bidvest Food Service
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690805	15.9 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690685	499.73 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690685	7.07 Revenue		Bidvest Food Service
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690671	507.7 Revenue		Bidvest Food Service
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690630	675.59 Revenue	CRD76838	Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690758	556.24 Revenue		Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690758	36.04 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690641	701.53 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690641	24.18 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690744	533.11 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690744	19.87 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690697	803.91 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690697	19.87 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690784	554.16 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690784	19.87 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690683	466.46 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690683	44.8 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690815	649.48 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690815	33.6 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690802	635.14 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690811	656.69 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690760	618.52 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690760	6.37 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690819	605.2 Revenue	CRD76838	Bidvest Food Service
nropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690819	13.78 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690763	816.03 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690763	28.28 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690817	568.76 Revenue	CRD76838	Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690824	541.57 Revenue		Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690824	9.52 Revenue		Bidvest Food Service
•		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690679	457.88 Revenue		Bidvest Food Service
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690679	39.74 Revenue		Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690715	692.84 Revenue		Bidvest Food Service
-		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690821	698.28 Revenue		Bidvest Food Service
-		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690807	528.68 Revenue		Bidvest Food Service
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690807	19.04 Revenue		Bidvest Food Service
ropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690655	800.19 Revenue		Bidvest Food Service
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690655	116.86 Revenue		Bidvest Food Service
ropshire		Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2016	5690762	1029.05 Revenue		Bidvest Food Service
ropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2016	5686524	560 Revenue		Redacted - Personal Information
	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	10/02/2016	5689157	686.88 Revenue		Severndale Specialist Academy
-	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/02/2016	5666941	530 Revenue		Oat - Tenbury High
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690201	1500 Revenue		Redacted - Personal Information
ropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690235	1500 Revenue		Vic'S Hair And Beauty Lounge
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690232	1500 Revenue		St Giles C E Primary School Fund
-	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690232	1500 Revenue		St Giles C E Primary School Fund
								-
ropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690200 5690199	1500 Revenue		Global Freight Services Ltd
hropshire hropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690199	1500 Revenue		The Fountain Inn (Tenbury Wells) Ltd
	DOOD	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2016	5690198	1500 Revenue	10453103	Ebony & Ivory

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Open and Decay of Marco Schwarz way and				Premises Related-Energy Costs			8157.23 Revenue	CRD68043	N Power
Sympol Sympol<							2168.45 Revenue	CRD46897	Traveltime & News
Supplier Single Si				•••		5690172	5180.55 Revenue	ASC00006	Nndr Refunds - Bacs
Junce 1900Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter NUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULNUCC - Inter SelectNUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULNUCC - Inter SelectContinger/UPEr Calcil Generat, RecursSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZULSUUZUL	-	00GG	None BVACOP - Balance Sheet			5690174	1588 Revenue	ASC00006	Nndr Refunds - Bacs
Symphysic 	-	00GG	None BVACOP - Balance Sheet			5690175	991.48 Revenue	ASC00006	Nndr Refunds - Bacs
Singerier	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690176	640.49 Revenue	ASC00006	Nndr Refunds - Bacs
BinsberBinderRock MachBinderB	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690177	4699.5 Revenue	ASC00006	Nndr Refunds - Bacs
Sympole Biole Non-PACO-stance-steries Distance Distance </td <td>Shropshire</td> <td>00GG</td> <td>None BVACOP - Balance Sheet</td> <td>Contingency/Other Capital-Operating Accounts</td> <td>10/02/2016</td> <td>5690179</td> <td>906.24 Revenue</td> <td>ASC00006</td> <td>Nndr Refunds - Bacs</td>	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690179	906.24 Revenue	ASC00006	Nndr Refunds - Bacs
JampsonGodNon-Random sharesCantage-nucleon intervent shares100/200150001500001000000000001000000001000000000000000000000000000000000000	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690180	4642 Revenue	ASC00006	Nndr Refunds - Bacs
ShoutheS000Nucle Mode (Subscription)S0000S0000S0000Mode Mode (Subscription)ShrippionS000Nucle Mode (Subscription)S0000S0000S0000S0000ACCOUNDAC	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690182	527.21 Revenue	ASC00006	Nndr Refunds - Bacs
Single MC Biole Mode Autor Autor SelectConfigue/Cyther CytaleAgeraig Accounts100/201698000	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690183	8128.46 Revenue	ASC00006	Nndr Refunds - Bacs
StructureStoreNote Nack ScherStoreStoreStoreStoreStoreNote Nack ScherContraction StoreContraction StoreContraction StoreStoreStoreNote Nack ScherNote Nack Sch	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690185	5566.51 Revenue	ASC00006	Nndr Refunds - Bacs
SingleMode	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690186	2601.87 Revenue	ASC00006	Nndr Refunds - Bacs
Since MCMode MCO- Lukare-SheetCarrent Asset Order100/2004600/20140.000/20040	Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	10/02/2016	5690188	1721.41 Revenue	ASC00006	Nndr Refunds - Bacs
SingleGioNetworkNetworkSingle Add Servers shorts single Add Servers Shorts	Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2016	5689073	0 Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Sympher B000 None XXXX-P submer Speet Sympher XXX Sympher XXXX Sympher XXXX Sympher XXXX	Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	10/02/2016	5690362	0 Revenue	CRD16189	Timstar Laboratory Suppliers
Sympher1000None WAC/PNameNone WAC/PName </td <td>Shropshire</td> <td>00GG</td> <td>None BVACOP - Capital</td> <td>Contingency/Other Capital-Capital - Survey/Arch Fees</td> <td>10/02/2016</td> <td>5690418</td> <td>4079.8 Revenue</td> <td>TOP29029</td> <td>Redacted - Personal Information</td>	Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/02/2016	5690418	4079.8 Revenue	TOP29029	Redacted - Personal Information
Symphi D000 Name WACO- Bukers Sheet Symphie ADS	Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipt. & Materials	10/02/2016	5685205	3600 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Sympher 10050 None WACD* - shance Sheet* Sympher Ads Synce Schools Sympher Adsert 1007/2016 565305 16 Neorme CR011/12 Since Shoot Sympher Adsert Sympher 10050 Adda Socia Care - Addas agad under Given Hearning disabilities Third Party Symmes Note Cartarators 11/0/2016 666112 124.3.6.5 Revenue CR010/22 Bidd Hearning disabilities Sympher 10050 Adda Socia Care - Addas agad under Given Hearning disabilities Third Party Symmes Note Cartarators 11/0/2016 66112 124.3.6.5 Revenue CR010/202 Singha Care - Addas agad under Given Hearning disabilities Third Party Symmes Note Cartarators 11/0/2016 Socia Singha Care - Addas agad under Given Hearning disabilities Third Party Symmes Note Cartarators 11/0/2016 Socia Singha Care - Addas	Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipt. & Materials	10/02/2016	5685205	420 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Sprophil BODC Non-NUCCP - Balance Sheet CDDD1/12 Sprophile PDC Sprophil BODG Add Social Care - Addits sequit under GS with hearing disabilits This Parly Payments-Private Curitarizatos 1/0.021016 568137 124.5.22 Revenue CDD3106 Strophile ODG Add Social Care - Addits sequit under GS with hearing disabilits This Parly Payments-Private Curitarizatos 1/0.021016 569137 124.5.22 Revenue CDD3106 Reduits Correntaria	Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipt. & Materials	10/02/2016	5685205	499 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Sproche Outco Aduit social cur Aduit sag durcher 5 with learing distabilities Third Party Payment-Private Contractors 11/07/2016 591532 21.23.8 Revenue CED0222 Allel social cur Aduit sag durcher 5 with learing distabilities Third Party Payments-Private Contractors 11/07/2016 591537 21.55.2 Revenue CED0322 Allel social cur Aduit sag durcher 5 with learing distabilities Third Party Payments-Private Contractors 11/07/2016 591537 21.55.2 Revenue CED0322 Allel social cur Aduit sag durcher 5 with learing distabilities CED0342 CED0342 <td>Shropshire</td> <td>00GG</td> <td>None BVACOP - Balance Sheet</td> <td>Supplies And Services-Schools Equipt. & Materials</td> <td>10/02/2016</td> <td>5685205</td> <td>16 Revenue</td> <td>CRD61142</td> <td>Education Sales Ltd Ta Computer Factory</td>	Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipt. & Materials	10/02/2016	5685205	16 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Sproche 0006 Aduit Scala Care. Aduit age durafer Swith samming disabilities Third Party Payments-Private Contractors 11/02/2016 569137 1245.2 Revenue CR03940 1006 Stronghin 0006 Aduit Scala Care. Aduit age durafer Swith samming disabilities Stronghin 1007 1555.27 Revenue CR03940 1008 Stronghin 0006 Aduit Scala Care. Aduit age durafer S with menning disabilities Supplies Adl Strongers Revenue 11/02/2016 569318 52.01 Revenue CR03940 V Y Suble Stronghin 0006 Aduit Scala Care. Aduit age durafer S with menning disabilities Supplies Adl Strongers Revenue 11/02/2016 569318 52.01 Revenue CR039200 V Y Suble Stronghin 0006 Aduit Scala Care. Aduits age durafer S with menning disabilities or supplies Adl Strongers Revenue 11/02/2016 569328 52.01 Revenue CR039200 V Y Suble Stronghin 0006 Aduit Scala Care. Aduits age durafer S with spring disability or supplies Adl Strongers Revenue 11/02/2016 569312 22.80 Strongers Revenue CR039200 V Y Suble Stronghin 0006 Aduit Scala Care. Aduits age durafer S with spring	Shropshire	00GG	None BVACOP - Balance Sheet	Supplies And Services-Schools Equipt. & Materials	10/02/2016	5685205	180 Revenue	CRD61142	Education Sales Ltd Ta Computer Factory
Strongbin ODG Additiscal care - Additis agei under 6 with learning disabilities Trind Parly Paymets-Private Contractions 11/02/2016 560.30 560.34 Revenue CR000000 0001 Strongbin ODG Additiscal care - Additis agei under 6 with Interning disabilities Strongbin Difference CR000000 Strongbin CR0000000 Strongbin CR0000000 Strongbin CR0000000 Strongbin	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691522	1413.65 Revenue	CRD00422	Allied Healthcare Group Ltd
StrongbinODGGAubli Social Cure - Adults aged under 65 with barring disabilityThird Party Payments Private Curtations11/02/20165501731551572950823StolparesCR089020Stolpares	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691537	1245.52 Revenue	CRD32106	Radis Community Care
Binopiter Binopiter Ander Sow havening elabilities Supplies And Services-Anders (Allowances 11/07/2016 587.073 9988.16 Revenue CR00580 DV NS Stage Shrophter BIGG Audit Social Care - Aduits aged under 53 with meralt health needs Supplies And Services-Anders (Allowances 11/07/2016 5853.88 52.24 Revenue CR08700 DV NS stage Shrophter BIGG Audit Social Care - Aduits aged under 53 with meralt health needs Supplies And Services-Services/Allowances 11/07/2016 5853.81 63.24 Revenue CR08820 D Sajees Kumar: Khemendran Shrophter BIGG Audit Social Care - Aduits aged under 63 with meralt health needs Supplies And Services Services/Allowances 11/07/2016 563.22 23.48 Revenue CR08820 D Sajees Kumar: Khemendran Shrophter BIGG Audit Social Care - Aduits aged under 63 with hysical diability or restory impairment Trice Party Payments Private Contractors 11/07/2016 563.21 232.85 Revenue CR00922 Allid Social Care - Aduits aged under 63 with hysical diability or restory impairment Trice Party Payments Private Contractors 11/07/2016 563.53 353.68 Z Revenue CR009220 Allid Social Care - Aduits aged under 63 with hysical dia	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691539	563.04 Revenue	CRD39419	Trident Reach The People Charity
ShorphipGXGAddit Social Care - Addits aged under GS with mental health needsSupplies And Saviets-Services/Allowances11/0/2016568334852.01.11 RevenueCR088700D* V K SubaleShorphipGXGAddit Social Care - Addits aged under GS with mental health needsSupplies And Saviets-Services/Allowances11/0/201656833482.02.14 RevenueCR088720D* Siglex Karan KithemendranShorphipGXGAddit Social Care - Addits aged under GS with mental health needsSupplies And Saviets-Services/Allowances11/0/2016568332693.48 RevenueCR088720D* Siglex Karan KithemendranShorphipGXGAddit Social Care - Addits aged under GS with physical disability or sensory impairmentThird Party Payments-Private Contractors11/0/2016569132223.45 RevenueCR08928D* Siglex Karan KithemendranShorphipGXGAddit Social Care - Addits aged under GS with physical disability or sensory impairmentThird Party Payments-Private Contractors11/0/2016569132223.45 RevenueCR0022Allel Health Care Care Care Care Care - Addits aged under GS with physical disability or sensory impairmentThird Party Payments-Private Contractors11/0/2016569132CS0.86 RevenueCR0023Allel Health Care Care - Addits aged under GS with physical disability or sensory impairmentThird Party Payments-Private Contractors11/0/2016569134CS0.66 RevenueCR0023RevenueCR0023RevenueCR0023RevenueCR0023RevenueCR0023RevenueCR0023RevenueCR0023RevenueCR0023Revenue	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2016	5691571	1556.72 Revenue	CRD80962	Salopian Care Ltd
ShoppineQiGAddit Social Care - Adults aged under 65 with metal health needsSuppineQiGAddit Social Care - Adults aged under 65 with metal health needsSuppineQiGAddit Social Care - Adults aged under 65 with metal health needsSuppineQiGAddit Social Care - Adults aged under 65 with metal health needsSuppineQiGAddit Social Care - Adults aged under 65 with metal health needsSuppineQiGAddit Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Parly Payments-Private Contractors11/02/2016SociasSociasCR08828D's Sajeev Kumar KhemendranShrophineQiGAddit Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Parly Payments-Private Contractors11/02/2016SociasSociasCR00022Allel Health Acare Group LedShrophineQiGAddit Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Parly Payments-Private Contractors11/02/2016SociasSociasResourceCR02022Bidlic Comunity CareShrophineQiGAddit Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Parly Payments-Private Contractors11/02/2016SociasSociasSociasResourceCR020237SaciasResourceCR02037SaciasResourceCR02037SaciasResourceCR02037SaciasResourceCR02037SaciasResourceCR02037SaciasSociasSaciasSaciasSaciasSaciasSaciasSaciasSaciasSacias<	Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	11/02/2016	5670739	9988.16 Revenue	CRT01549	Positive Steps Shropshire Limited
ShrophiteGG6Adult social Care: - Adult sgod under 6 simt mertal health needsSupplies And Services Services/Allowances11/02/2016568331693.48 RevenueCR088282Dr Sjeve Kumar KhernendranShrophiteGG6Adult social Care: - Adults aged under 6 simt mertal health needsSupplies And Services Services/Allowances11/02/2016568331693.48 RevenueCR088282Dr Sjeve Kumar KhernendranShrophiteGG6Adult social Care: - Adults aged under 6 simt high sical diability or sensory inpairmentThird Park Psyments-Private Contractors11/02/2016569132237.34 RevenueCR000422Allel Healt Health health needsShrophiteGG6Adult social Care: - Adults aged under 6 simt high sical diability or sensory inpairmentThird Park Psyments-Private Contractors11/02/2016569132237.34 RevenueCR000422Allel Healt HealthCare Group LidShrophiteGG6Adult social Care: - Adults aged under 6 simt high sical diability or sensory inpairmentThird Park Psyments-Private Contractors11/02/20165691355682.8RevenueCR00328Alle social Care: Adults aged under 6 simt high sical diability or sensory inpairmentThird Park Psyments-Private Contractors11/02/20165691355613555276.6RevenueCR00328Sincerner Strophite LidShrophiteGG6Adult Social Care: Adults aged under 6 simt high sical diability or sensory inpairmentThird Park Psyments-Private Contractors11/02/2016569135537.2RevenueCR00328Sincera Strophite LidShrophiteGG6Adult Social Care: Adulta aged un	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685348	520.11 Revenue	CRD88700	Dr V R Sulake
Shrophie006Adult Social Care - Adults aged under 65 with mental health needsSupplies And Services-Services/Allowances11/02/2016568331693.48 RevenueCR08822Prisage Vumar AlsemendranShrophie006Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569352303.68 RevenueFR004122Allied Healthcare Group LtdShrophie0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201556915212280.55 RevenueCR00422Allied Healthcare Group LtdShrophie0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201556915212280.55 RevenueCR00422Allied Healthcare Group LtdShrophie0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2015569153156.65 RevenueCR005120Radit Community CareShrophie0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915361560.65 RevenueCR00587Surcareas Wongshire LtdShrophie0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915361521.26 RevenueCR00587Surcareas Wongshire LtdShrophie<	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	11/02/2016	5685348	26.24 Revenue	CRD88700	Dr V R Sulake
ShrophineOGGAdult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/01655922309.48 RevenueCR088282CR088282Adult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/01655912230.55 RevenueCR000242Allelf Haithcare Group LtdShrophiteOGGAdult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/01655913559.52RevenueCR00242Allelf Haithcare Group LtdShrophiteOGGAdult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/016559135559.62RevenueCR02128Redia Community CareShrophiteOGGAdult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/016559135519.62RevenueCR02128Redia Community CareShrophiteOGGAdult Social Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/016559155519.52S47.53RevenueCR05189CR06287StractorsStractors11/02/016569154346.56RevenueCR05189Care - Adults aged under 5 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/016569155519.53S47.53RevenueCR05189Care a	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685349	693.48 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
ShropshireOOGAdult Social Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/216562/962340.6 8 RevenueHOM0124Sinctrary Housing - Lawly Bank CourtShropshireOGGAdult Social Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/21656915212280.55RevenueCR00222Alled Heathcare Group LtdShropshireOGGAdult Social Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/2165691535396.82RevenueCR00212Radit Cortial Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/216569154512.66RevenueCR00210Radit Cortial Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/216569154512.66RevenueCR00210Radit Cortial Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/216569154317.35RevenueCR00210Stropshire 100ShropshireOGGAdult Social Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors11/0/2/216569154317.35RevenueCR00517StropshireShropshireOGGAdult Social Care - Adults aged under 65 with physical disability or sensory inpairmentThird Party Payments-Private Contractors	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685351	693.48 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshie ShropshieOddAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/20165691522372.45 RevenueCR00422Alled Healthcare Group LtdShropshie ShropshieOddAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/20165691532386.22 RevenueCR002128Hilder Healthcare Group LtdShropshie ShropshieOddAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/2016569154317.55RevenueCR02126Adult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/2016569154317.55RevenueCR005037Surccare Shropshire LtdShropshie ShropshieOddAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/2016569154317.53RevenueCR005037Surccare Shropshire LtdShropshie ShropshieOddAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/2016569154317.35RevenueCR00712CR005037Surccare Shropshire LtdShropshie ShropshieOddAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Pary Payments-Private Contractors11/02/20165691551023.55Reve	Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	11/02/2016	5685352	693.48 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
IntroductDird StropphineAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915305692530658.2 RevenueCRD0022Alled Healthcare Group LdStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691530516.62 RevenueCRD21210Radis Community CareStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569154317.53.2 RevenueCRD6037Surceare Stropphine LidStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691548317.53.2 RevenueCRD6037Surceare Stropphine LidStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569155103.23.5 RevenueCRD6137Surceare Stropphine LidStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569155103.35.8 RevenueCRD6137CRCareStropphineOGGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569155103.35.8 RevenueCRD6137Surceare Stropp	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5627962	3406.8 Revenue	HOM01749	Sanctuary Housing - Lawley Bank Court
InterplationDocidiAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165591330658.2 RevenueCRD27182Bridgordt Home Care Co-OperativeShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165591347516.66RevenueCRD27182Radis Community CareShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165591347512.6.66RevenueCRD20873Surecare Shropshire ItdShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165591547512.6.66RevenueCRD20873Surecare Shropshire ItdShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201655015483173.2RevenueCRD20182CARD20182Surecare Shropshire ItdShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165501558133.3.48RevenueCRD20182CARD20182Surecare Shropshire ItdShropshireDOGAdult Social Care - Adults aged under 55 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691520	2373.45 Revenue	CRD00422	Allied Healthcare Group Ltd
Independence </td <td>Shropshire</td> <td>00GG</td> <td>Adult Social Care - Adults aged under 65 with physical disability or sensory impairment</td> <td>Third Party Payments-Private Contractors</td> <td>11/02/2016</td> <td>5691521</td> <td>2280.55 Revenue</td> <td>CRD00422</td> <td>Allied Healthcare Group Ltd</td>	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691521	2280.55 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire00GGAdult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915361556.9 RevenueCRD32106Radiis Community CareShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915475124.060 RevenueCRD06033Surecare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915535431.48 RevenueCRD6134Short Notice Care Services LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915531032.95 RevenueCRD6337Alcare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915531333.88 RevenueCRD63374Alcare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915521333.88 RevenueCRD63374Alcare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915521373.53 RevenueCRD63374Alcare Adults Ag	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691530	658.2 Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Ishopshire00G6 00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915475126.06 RevenueCRD60837Surecare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915483173.53RevenueCRD60137Surecare Shropshire LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915475747.12RevenueCRD60137Caverage Care Services LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915581823.38RevenueCRD63721Caverage Care Services LtdShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569152747.6RevenueCRD7714Sarabec LimitedShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569152747.6RevenueCRD7714Sarabec LimitedShropshire00G6Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915705394.9Revenue<	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691535	5396.82 Revenue	CRD32106	Radis Community Care
Shropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691583173.53 RevenueCRB06087Surecare Shropshire LdShropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/201656915836471.2RevenueCRB0108Short Notice Care Services LdShropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691551023.95 RevenueCRB0372C & S Care Services LdShropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691551023.95 RevenueCRB0372C & S Care Services LdShropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691551723.2RevenueCRD0372C & S Care Services LdShropshire0066Adult Social Care - Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/20165691563833.3RevenueCRD0372C are set Adults aged under 65 with physical disability or sensory impairmentThird Party Payments-Private Contractors11/02/2016569157353.4RevenueCRD0372C are set Adults Adult Social Care - Adults aged under 65 with physical disabil			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		5691536		CRD32106	Radis Community Care
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			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2016	5667136	854.5 Revenue		
Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 11/02/2016 5691590 1699.8 Revenue CRD95298 Tailored Care Ltd									
	Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691590	1699.8 Revenue	CRD95298	Tailored Care Ltd

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691591	1706.35 Revenue
•	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016	5691594	3887.85 Revenue 1297.38 Revenue
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2016 11/02/2016	5691596 5691597	635.58 Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/02/2016	5674322	1630.76 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2010	5691544	671.65 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2010	5670740	135681 Revenue
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2010	5670740	34759 Revenue
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/02/2010	5691110	1340 Revenue
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	11/02/2016	5673382	750 Revenue
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	11/02/2016	5671597	762 Revenue
•		Central Services - Emergency Planning	Supplies And Services-Services Anowances Supplies And Services-Equipt. Furn. & Materials	11/02/2010	5670664	2793 Revenue
	00GG 00GG	Central Services - Ethergency Flamming	Premises Related-Repair & Maint. General	11/02/2016	5687696	2817.8 Revenue
Shropshire	00GG 00GG	Central Services - Other Services	Employees-Support Staff	11/02/2016	5682391	38456.78 Revenue
-	00GG 00GG	Central Services - Other Services		11/02/2016	5675588	866 Revenue
-	00GG 00GG		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	11/02/2016	5673405	433 Revenue
-		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	· · · ·	5675203	583 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016		
hropshire	00GG 00GG			11/02/2016	5675202	2216 Revenue
•		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5670005	476.8 Revenue
		Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2016	5687693	1540 Revenue
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5682928	1300 Revenue
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2016	5677990	669.03 Revenue
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	943.1 Revenue
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	1064.94 Revenue
-	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	42.23 Revenue
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	47.68 Revenue
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	84.46 Revenue
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	95.37 Revenue
•	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	197.07 Revenue
•	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	222.53 Revenue
hropshire	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673221	140.76 Revenue
		Central Services - Trading Services	Premises Related-Energy Costs	11/02/2016	5673222	158.95 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2016	5680025	850 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675495	514.53 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675373	592.25 Revenue
•		Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675274	504.15 Revenue
•		Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675425	552.97 Revenue
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675489	658.84 Revenue
hropshire		Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675383	579.64 Revenue
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2016	5675429	505.42 Revenue
hropshire		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/02/2016	5676892	416.79 Revenue
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/02/2016	5671726	1301.62 Revenue
•	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	11/02/2016	5671730	1331.5 Revenue
hropshire		Children's and Education Services - 0	Supplies And Services-Miscellaneous Expenses	11/02/2016	5691445	1763.05 Revenue
hropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/02/2016	5665398	500 Revenue
hropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/02/2016	5673389	2430 Revenue
hropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/02/2016	5673390	3240 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/02/2016	5680031	5000 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/02/2016	5673632	720.02 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2016	5689569	790.02 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2016	5677271	14171.34 Revenue
Shropshire	00GG	Children's and Education Services - Special	Employees-Support Staff	11/02/2016	5682857	1425 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	11/02/2016	5673196	10833.29 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5676732	405.99 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2016	5676732	67.98 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2016	5684506	1340 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5670371	1200 Revenue
hropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5676856	1500 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/02/2016	5676856	10 Revenue
hropshire		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/02/2016	5675518	7000 Revenue
-		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/02/2016	5683766	3295.74 Revenue
-	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	11/02/2016	5683767	3663.46 Revenue
-	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	11/02/2016	5671922	475.5 Revenue
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5670526	0 Revenue
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5678439	0 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5676732	0 Revenue
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5673222	0 Revenue
	12000			-1,02,2010	55, 3222	o nevenue

apital/Revenue		
evenue	CRD95298	Tailored Care Ltd
evenue	CRD96652	North Shropshire Home Care Ltd
evenue	CRD98407 CRD98709	La Petite Concierge Brockton Care Ltd
evenue evenue	HOM01639	Star Nursing & Residential Home Ltd
evenue	CRD60837	Surecare Shropshire Ltd
evenue	CRD62721	Age Concern Shropshire Telford & Wrekin
evenue	CRD62721	Age Concern Shropshire Telford & Wrekin
evenue	CRD94310	Care Monitoring 2000 Ltd
evenue	CRD44375	South Shropshire Housing Assoc
evenue	CRD94263	Mears Group Plc
evenue	CRD90649	K J Electronics Systems Ltd
evenue	CRD71650	Craven Building Contractors
evenue	CRD99877	Matrix Scm Ltd
evenue	CRD56358	Stone Computers Ltd
evenue	CRD56358	Stone Computers Ltd
evenue	CRD56358	Stone Computers Ltd
evenue	CRD56358	Stone Computers Ltd
evenue	CRD56649	Phs Group Plc
evenue	CRD71650	Craven Building Contractors
evenue	CRD82551	The Technology Forge Ltd
evenue	CRD89440	Royal Mail Group Ltd
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRD97442	West Mercia Energy
evenue	CRT03449	Rebecca Stickler
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD56917	The Little Food Company Limited
evenue	CRD97815	Newsquest Ltd
evenue	CRT02073 CRT02073	Seven Resourcing Ltd Seven Resourcing Ltd
evenue	CRT02075 CRT03412	Leb Consultancy Ltd
evenue evenue	CRD78226	Independent Living Partnership Ltd
evenue	CRD66680	Gobowen All Rounders
evenue	CRD93805	Rainbow Pre-School And Nursery
evenue	CRD95929	Sova
evenue	CRD93588	Swiis Foster Care
evenue	CRD93588	Swiis Foster Care
evenue	CRT00716	Oakley House Children'S Home
evenue	CRT03584	Psychology People
evenue	CRD38433	Shropshire Youth Association
evenue	CRD94374	Lego Company Ltd
evenue	CRD94374	Lego Company Ltd
evenue	CRT00176	Happy Days Coaches
evenue	CRD96902	Gavin Tree Specialists Ltd
evenue	CRT00108	Sterling Filtration Ltd
evenue	CRT00108	Sterling Filtration Ltd
evenue	CRD69904	Warwickshire & West Mercia Crc Ltd
evenue	CRD64358	Imtech Traffic & Infra Uk Ltd
evenue	CRD64358	Imtech Traffic & Infra Uk Ltd
evenue	CRD96629	James Andrews Recruitment Solutions
evenue	CRD01655	Bookpoint Ltd
evenue	CRD81200	Total Gas & Power Ltd
evenue	CRD94374	Lego Company Ltd
evenue	CRD97442	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Re
•	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	11/02/2016	5676892	0 Revenue
•		0 - 0	Premises Related-Water	11/02/2016	5686710	649.9 Revenue
•	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	11/02/2016	5687686	16500 Revenue
•		0-0	Premises Related-Energy Costs	11/02/2016	5678439	1503 Revenue
•		0-0	Premises Related-Rates	11/02/2016	5682927	4851.83 Revenue
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5685111	994.5 Revenue
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689421	1750 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689422	693 Revenue
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689424	1750 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5689425	1750 Revenue
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2016	5692714	847.5 Revenue
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2016	5678180	341.61 Revenue
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	12/02/2016	5678180	375.69 Revenue
-	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services	Employees-Indirect Employee Expenses	12/02/2016 12/02/2016	5678180 5684691	57.39 Revenue 2200 Revenue
-		Central Services - Other Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/02/2016	5688878	824.79 Revenue
	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5688842	1000 Revenue
		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2010	5688842	9 Revenue
		Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5677342	475.66 Revenue
	00GG 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691095	475.86 Revenue
-	00GG 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691095	705.62 Revenue
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691098	459.07 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691101	831.11 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2010	5691102	809.28 Revenue
•		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5691234	1308.04 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/02/2016	5675587	1859 Revenue
-		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	12/02/2016	5691921	1323 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	99.35 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	160.69 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	39.7 Revenue
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	893.11 Revenue
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	14.02 Revenue
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	123.13 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	75.42 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	163.67 Revenue
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	8.18 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1604.06 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	40.59 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	92.36 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	81.04 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	202.12 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	342.64 Revenue
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	108.59 Revenue
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	68.08 Revenue
•		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	8.47 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	86.58 Revenue
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	45.12 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	156.39 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	362.18 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	329.36 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	12.44 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	403.82 Revenue
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	23.47 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	67.61 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	104.26 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	50.6 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1028.01 Revenue
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	141.25 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	1563.34 Revenue
-		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	410.43 Revenue
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690133	112.22 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	123.55 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	85.07 Revenue
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5690042	416.08 Revenue
ropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2016	5689371	426 Revenue
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-		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	12/02/2016 12/02/2016	5689374 5692291	867 Revenue 2076.67 Revenue

t	Capital/Revenue	Supplier Id	Supplier Name
0	Revenue	CRD97815	Newsquest Ltd
.9	Revenue	CRD15533	Severn Trent Water Ltd
0	Revenue	CRD58052	D R & J Orritt
	Revenue	CRD81200	Total Gas & Power Ltd
	Revenue	CRD86012	Meres And Mosses Housing Association
			•
	Revenue	CRD78142	New Dawn Care Ltd
60	Revenue	CRD86702	J K Caring For You
)3	Revenue	CRD86702	J K Caring For You
60	Revenue	CRD86702	J K Caring For You
60	Revenue	CRD86702	J K Caring For You
.5	Revenue	CRD95012	Quality Home Care Ltd
51	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
	Revenue	CRD11582	Neopost Finance Ltd
	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
9	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
6	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
32	Revenue	CRD44823	West Mercia Supplies
52	Revenue	CRD44823	West Mercia Supplies
)7	Revenue	CRD44823	West Mercia Supplies
1	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD44823	West Mercia Supplies
	Revenue	CRD56358	
			Stone Computers Ltd
	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
59	Revenue	CRD70835	Altodigital Networks Ltd
.7	Revenue	CRD70835	Altodigital Networks Ltd
.1	Revenue	CRD70835	Altodigital Networks Ltd
)2	Revenue	CRD70835	Altodigital Networks Ltd
.3	Revenue	CRD70835	Altodigital Networks Ltd
2	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	
			Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
)4	Revenue	CRD70835	Altodigital Networks Ltd
.2	Revenue	CRD70835	Altodigital Networks Ltd
54	Revenue	CRD70835	Altodigital Networks Ltd
59	Revenue	CRD70835	Altodigital Networks Ltd
8	Revenue	CRD70835	Altodigital Networks Ltd
7	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
			0
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
32	Revenue	CRD70835	Altodigital Networks Ltd
17	Revenue	CRD70835	Altodigital Networks Ltd
51	Revenue	CRD70835	Altodigital Networks Ltd
26	Revenue	CRD70835	Altodigital Networks Ltd
.6	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
			0
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD70835	Altodigital Networks Ltd
	Revenue	CRD84595	Ricoh Uk Ltd
)7	Revenue	CRD84595	Ricoh Uk Ltd
8	Revenue	CRD84595	Ricoh Uk Ltd
26	Revenue	CRT01715	Tudor Print Signs
57	Revenue	CRT01715	Tudor Print Signs
57	Revenue	CRT01911	M Mcdonald Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	ansaction Ref	Total Amount Capital/
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2016	5675370	666.67 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692700	2000 Revenue
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	12/02/2016	5672492	680 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678868	1825.95 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5679557	1325.05 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678869	1110 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	12/02/2016	5678870	675 Revenue
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	12/02/2016	5692227	600 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5673388	1620 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5689281	1620 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/02/2016	5689284	1540 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2016	5679610	1000 Revenue
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	12/02/2016	5671623	-600 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5666677	8635 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5692308	4324.33 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5692181	2373 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676792	4320 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676793	3240 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5676794	3240 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5673341	2800 Revenue
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	12/02/2016	5673342	1953 Revenue
Shropshire	00GG	Children's and Education Services - Special	Support Services-Other Support Services	12/02/2016	5692177	770 Revenue
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692231	553.5 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688428	10833.29 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688429	10833.29 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue
Shropshire	00GG 00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue 86.04 Revenue
Shropshire Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/02/2016 12/02/2016	5671545 5676896	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5671545	86.04 Revenue
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	12/02/2016	5676896	86.04 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income-Other Grants & Reimbursements	12/02/2016	5691027	798 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	12/02/2016	5676519	470 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	12/02/2016	5676519	60 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/02/2016	5672336	471.75 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/02/2016	5692293	5618.2 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692292	50000 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5692293	62261.63 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2016	5691399	15009.07 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5689185	500.01 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5689185	2.5 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/02/2016	5686363	650 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676862	-840 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	840 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	85.49 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676861	8 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676860	89.7 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5676860	1548 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5692495	450 Revenue
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/02/2016	5692496	450 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5686930	20470.82 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5686931	9541.98 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5691513	-1755.9 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5683883	911.57 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/02/2016	5683884	22422.72 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	120.19 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	13612.86 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5686929	471.74 Revenue
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/02/2016	5683888	1078 Revenue
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apital/Revenue	Supplier Id	Supplier Name
levenue	CRD56917	The Little Food Company Limited
levenue	CRD79314	Worcestershire County Council
levenue	CRD83957	Mplc
levenue	CRD83957	Mplc
levenue	CRD87886	Gha Coaches Limited
levenue	CRD87657	Eden Brown Ltd
levenue	CRD92839	Medicare First
levenue	CRD94632	Caritas Recruitment Ltd
levenue	CRD94632	Caritas Recruitment Ltd
levenue	CRT03565	Mansel Davies Consultancy Ltd
levenue	CRD84879	Busy Bodies Childcare Centre
levenue	NUS00064	Christchurch Pre School Nursery
levenue	NUS00080	Little Explorer'S Pre-School
levenue	CRT01062	Saail
levenue	CRD79314 CRD66730	Worcestershire County Council
levenue	CRD84347	Family Care Associates Ltd Moor Park Charitable Trust
levenue levenue	CRD84347	Moor Park Charitable Trust
levenue	CRD93553	Daisy Chain Day Care Ltd
levenue	CRD93553	Daisy Chain Day Care Ltd
levenue	CRD93553	Daisy Chain Day Care Ltd
levenue	CRD98781	St Winefride'S School
levenue	CRD98781	St Winefride'S School
levenue	CRT02924	Prime Resolution Limited
levenue	TOP18030	Redacted - Personal Information
levenue	CRD38433	Shropshire Youth Association
levenue	CRD38433	Shropshire Youth Association
levenue	CRD83957	Mplc
levenue	CRD98938	Funeral Services Ltd
levenue	CRD93939	Treasure Trove Puppet Company
levenue	CRD93939	Treasure Trove Puppet Company
levenue	CRD87459	W M Addison (Newport) Ltd
levenue	CRD95787	Evolution Productions Ltd
levenue	CRD95787	Evolution Productions Ltd
levenue	CRD95787	Evolution Productions Ltd
levenue	CRD98681	Blackeyed Theatre Ltd
levenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
levenue	CRD10463	
levenue levenue	CRT02514 CRD13924	Tacp Architects Ltd Brissco Equipment Ltd
levenue	CRD13924 CRD13924	Brissco Equipment Ltd
levenue	CRD13924 CRD13924	Brissco Equipment Ltd
levenue	CRD13924 CRD13924	Brissco Equipment Ltd
levenue	CRD76819	Hales Sawmills Ltd
levenue	CRD76819	Hales Sawmills Ltd
levenue	CRD87402	Shrewsbury Town Council
levenue	CRD87402	Shrewsbury Town Council
levenue	CRD45339	Arval Uk Ltd
levenue	CRD45339	Arval Uk Ltd
levenue	CRD45339	Arval Uk Ltd
levenue	CRD91207	Lex Autolease Ltd
levenue	CRD91207	Lex Autolease Ltd
levenue	CRD96683	Allstar Business Solutions Ltd
levenue	CRD96683	Allstar Business Solutions Ltd
levenue	CRD96683	Allstar Business Solutions Ltd
levenue	CRD97449	Pw Auto Electrical Ltd

Dody Nomo	Dody Dof	Corrido Area Catagorization	Evenena Tura	Dourmont Data Tran	eastion Daf		Cumpliand	Cumpling Name
	00GG	Service Area Categorisation Housing Services - Other Welfare Services	Expense Type Premises Related-Repair & Maint. General	12/02/2016	5688596	Total Amount Capital/Revenue 1114.7 Revenue		Bromford Carinthia Housing Association L
	00GG 00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688601	10538.64 Revenue	GSP00008 GSP00021	Severnside Housing
	00GG 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5676393	184025 Revenue	GSP00021 GSP00021	Severnside Housing
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688603	3102.12 Revenue	GSP00021	South Shropshire Housing Assoc Ltd
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	12/02/2016	5688564	3359.23 Revenue	GSP00028	South Shropshire Housing Assoc Ltd
	00GG	Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688605	3090.23 Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire		Housing Services - Other Welfare Services	Premises Related-Repair & Maint. General	12/02/2016	5688606	6069.88 Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686930	0 Revenue		Arval Uk Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686931	0 Revenue		Arval Uk Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5690133	0 Revenue	CRD70835	Altodigital Networks Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5671545	0 Revenue	CRD83957	Mplc
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5676896	0 Revenue	CRD83957	
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5683883	0 Revenue		Lex Autolease Ltd
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5683884	0 Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	12/02/2016	5686929	0 Revenue	CRD96683	Allstar Business Solutions Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/02/2016	5691320	3624.52 Revenue	TOP29064	R Stringer & Co
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/02/2016	5691920	4539.07 Revenue	TOP25971	Alister Wright Ltd Builders
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/02/2016	5691162	278627.87 Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	12/02/2016	5677338	6800 Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	15/02/2016	5685426	520.11 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5681716	9053.39 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	50 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	19.5 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	288 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	179 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	118.5 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	162 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	78 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	30.5 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	32 Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	15/02/2016	5675505	121 Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2016	5692627	960 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	15/02/2016	5692605	3400 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/02/2016	5692606	3400 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/02/2016	5678410	-8989 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	15/02/2016	5683154	1300 Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/02/2016	5689445	1192.32 Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5680023	3214.14 Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683102	850 Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5670336	459.4 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5677909	3799.95 Revenue	CRD95471	Reward Gateway (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/02/2016	5675168	20875 Revenue	CRD98757	Incom Telecommunications
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684725	48510.83 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684726	17866.33 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/02/2016	5684726	2945 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5675382	562.24 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5679818	340.02 Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/02/2016	5679818	116.82 Revenue	CRD62006	Options Management
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694357	507.6 Revenue	CRD73693	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694365	693 Revenue	TOP27523	Redacted - Personal Information
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	15/02/2016	5694318	561.9 Revenue	TOP28909	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - 0	Supplies And Services-Communications & Computing	15/02/2016	5688738	21.36 Revenue	CRD83711	Stay Safe Service Imprest
Shropshire		Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/02/2016	5628852	1373.2 Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	15/02/2016	5628853	1113.6 Revenue	CRT02073	Seven Resourcing Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683060	1750 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/02/2016	5683060	500 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/02/2016	5683207	990 Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/02/2016	5688735	418.42 Revenue	CRD87772	Storage King
	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/02/2016	5691133	19.28 Revenue		Teachers Pensions
Shropshire		Children's and Education Services - Directorate	Employees-Teaching Staff	15/02/2016	5691111	19.28 Revenue	CRD55817	Teachers Pensions
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	15/02/2016	5689282	1620 Revenue	CRT03938	Mayfield House Kindergarten
Shropshire		Children's and Education Services - Music	Employees-Teaching Staff	15/02/2016	5691133	213.54 Revenue		Teachers Pensions
	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/02/2016	5691111	213.54 Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	15/02/2016	5672326	840.63 Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	227.16 Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	300 Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	15/02/2016	5685275	49 Revenue	CRD99959	Nhs Telford And Wrekin Ccg

-	-	Service Area Categorisation	Expense Type
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Clothing Uniform & Laundr
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc.
•	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors
Shropshire	00GG	Children's and Education Services - Special Schools	Employees-Teaching Staff
Shropshire	00GG	Children's and Education Services - Special Schools	Employees-Teaching Staff
-	00GG	Children's and Education Services - Youth	Employees-Support Staff
-	00GG	Children's and Education Services - Youth	Employees-Support Staff
Shropshire	00GG	County Training trading account - Training	
-			Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses
•	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Compu
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses
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•	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Communications & Compu
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions
Shropshire	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch
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•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch
•	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch
•	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors
Shropshire	00GG	0 - 0	Premises Related-Rents
Shropshire	00GG	0 - 0	Premises Related-Rents
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses
-	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses
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•	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Compu
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses
-		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses
Shropshire	00GG		
Shropshire Shropshire	00GG 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions
Shropshire Shropshire Shropshire		Central Services - Trading Services	
Shropshire Shropshire Shropshire Shropshire	00GG	-	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses

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						Supplier Name
Services-Clothing Uniform & Laundry	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
Services-Services/Allowances	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
Services-Travel Expenses Etc.	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
Services-Equipt. Furn. & Materials	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
Services-Miscellaneous Expenses	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
ated-Public Transport	15/02/2016	5688738		Revenue	CRD83711	Stay Safe Service Imprest
yments-Private Contractors	15/02/2016	5628830		Revenue	CRT03264	Osh
yments-Private Contractors	15/02/2016	5628831		Revenue	CRT03264	Osh
Services-Grants & Subscriptions	15/02/2016	5669895		Revenue	CRD70280	Citizens Advice Shropshire
yments-Private Contractors	15/02/2016	5673386		Revenue	CRD84879	Busy Bodies Childcare Centre
yments-Private Contractors	15/02/2016	5673387		Revenue	CRD84879	Busy Bodies Childcare Centre
yments-Private Contractors	15/02/2016	5694631	164875.67		CRD86030	Condover College Ltd
yments-Private Contractors	15/02/2016	5694637		Revenue	CRD89164	Redacted - Personal Information
aching Staff	15/02/2016	5691133		Revenue	CRD55817	Teachers Pensions
aching Staff	15/02/2016	5691111		Revenue	CRD55817	Teachers Pensions
pport Staff	15/02/2016	5691133		Revenue		Teachers Pensions
pport Staff	15/02/2016	5691111		Revenue	CRD55817	Teachers Pensions
Services-Miscellaneous Expenses	15/02/2016	5694366		Revenue	TOP29168	Redacted - Personal Information
Services-Miscellaneous Expenses	15/02/2016	5683015		Revenue	CRD50761	City & Guilds
Services-Miscellaneous Expenses	15/02/2016	5683015		Revenue		City & Guilds
Services-Miscellaneous Expenses	15/02/2016	5683015		Revenue	CRD50761	City & Guilds
Services-Miscellaneous Expenses	15/02/2016	5694206		Revenue	CRT01654	Brewer Development Services
Services-Miscellaneous Expenses	15/02/2016	5694437		Revenue	CRT03973	Manchester Food And Drink Festival Ltd
ted-R & M Property Policy Group	15/02/2016	5677343		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ted-Water	15/02/2016	5684442		Revenue	CRD15533	Severn Trent Water Ltd
ted-Repair & Maint. General	15/02/2016	5684452		Revenue	CRD58982	Initial Washroom Solutions
Services-Miscellaneous Expenses	15/02/2016	5689240		Revenue	CRD88607	Studiocanal Limited
Services-Equipt. Furn. & Materials	15/02/2016	5694435		Revenue	CRD98145	Total Deep Clean Limited
Services-Communications & Computing	15/02/2016	5689144		Revenue	CRT00780	Spektrix Limited
Services-Miscellaneous Expenses	15/02/2016	5692412		Revenue	CRT02528	Mediaactive Projects Ltd
Services-Miscellaneous Expenses	15/02/2016	5692412		Revenue	CRT02528	Mediaactive Projects Ltd
& Charges	15/02/2016	5694817		Revenue	ASC00008	General Sundry Refund - Bacs
Services-Communications & Computing	15/02/2016	5676773		Revenue	CRD51769	Exegesis Sdm
Services-Grants & Subscriptions	15/02/2016	5694270		Revenue	TOP28244	Albrighton And District Footpaths Group
Services-Grants & Subscriptions	15/02/2016	5689444		Revenue	CRD87401	Shifnal Town Council
Services-Grants & Subscriptions	15/02/2016	5694451		Revenue	CRD96978	Unicard Ltd
Services-Grants & Subscriptions	15/02/2016	5694452		Revenue	CRD96978	Unicard Ltd
ted-Repair & Maint. General	15/02/2016	5694249		Revenue	STX00250	Premier Carpets & Flooring
S-Government Debtors	15/02/2016	5675408		Revenue	CRD44823	West Mercia Supplies
Other Capital-Suspense	15/02/2016	5690088		Revenue	CRD52875	Youth Sport Trust
Other Capital-Suspense	15/02/2016	5690088		Revenue	CRD52875	Youth Sport Trust
Other Capital-Suspense	15/02/2016	5690088		Revenue	CRD52875	Youth Sport Trust
s-Government Debtors	15/02/2016	5679818		Revenue	CRD62006	Options Management
S-Government Debtors	15/02/2016	5672326		Revenue	CRD98094	Shropshire Community Leisure Trust
Other Capital-Capital - Survey/Arch Fees	15/02/2016	5692732		Revenue	TOP29065	P Brealey Building Services Ltd
Other Capital-Capital - Construction/Conver	15/02/2016	5690189		Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Other Capital-Capital - Construction/Conver	15/02/2016	5677383		Revenue	CRD81810	Bow Construction Ltd
Other Capital-Capital - Survey/Arch Fees	15/02/2016	5688523		Revenue	CRD87284	Bitterley Parish Council
Other Capital-Capital - Survey/Arch Fees	15/02/2016	5694320		Revenue	TOP25718	Mw Knight & Son Ltd
Other Capital-Capital - Survey/Arch Fees	15/02/2016	5692713		Revenue	TOP25971	Alister Wright Ltd Builders
yments-Private Contractors	15/02/2016	5477883	15957.25		CRD99560	Healthwatch Shropshire
yments-Private Contractors	15/02/2016	5582465		Revenue	CRD99959	Nhs Telford And Wrekin Ccg
ted-Rents	15/02/2016	5691170		Revenue	CRD14335	Charles Ransford & Son Ltd
ted-Rents	15/02/2016	5691171		Revenue	CRD14335	Charles Ransford & Son Ltd
yments-Private Contractors	16/02/2016	5696619		Revenue	CRD99195	The Odell Centre
direct Employee Expenses	16/02/2016	5681780		Revenue	CRD10463	Midland News Association Ltd
direct Employee Expenses	16/02/2016	5681782		Revenue	CRD10463	Midland News Association Ltd
Services-Miscellaneous Expenses	16/02/2016	5678928		Revenue	CRD90279	Access Point Ltd
direct Employee Expenses	16/02/2016	5681781		Revenue	CRD10463	Midland News Association Ltd
Services-Communications & Computing	16/02/2016	5677991		Revenue	CRD89440	Royal Mail Group Ltd
Services-Miscellaneous Expenses	16/02/2016	5695211		Revenue	CRD99980	I P & E Limited
Services-Miscellaneous Expenses	16/02/2016	5695211		Revenue	CRD99980	I P & E Limited
Services-Miscellaneous Expenses	16/02/2016	5695217	-2723.37		CRD99980	I P & E Limited
Services-Grants & Subscriptions	16/02/2016	5677907		Revenue	CRT00289	Tiaa Ltd
Services-Miscellaneous Expenses	16/02/2016	5692290		Revenue	CRT01911	M Mcdonald Ltd
Services-Miscellaneous Expenses	16/02/2016	5694334		Revenue	STX00318	Telford Site Services Ltd
Services-Miscellaneous Expenses	16/02/2016	5694334	378.3	Revenue	STX00318	Telford Site Services Ltd

Payment Date Transaction Ref Total Amount Capital Body Name Body Ref Service Area Categorisation Expense Type Shropshire 00GG Children's and Education Services - School and Pupil Support Transport Related-Contracts 16/02/2016 5688496 1102 Revenu Shropshire 00GG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 16/02/2016 5683051 450 Revenu 00GG Children's and Education Services - Early Years 16/02/2016 5695452 1026.72 Revenu Shropshire Third Party Payments-Other Committees/Establishmts Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696172 401.76 Revenu Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696172 3053.7 Revenu Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 1620 Revenu Shropshire 00GG 16/02/2016 5681570 Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5681570 540 Revenu 0066 958.27 Revenu Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5695457 Shropshire Shropshire 0066 Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5695797 595.2 Revenue Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5695458 1026.72 Revenu Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696171 1874.88 Revenu Children's and Education Services - Early Years Shropshire 16/02/2016 5696171 2419 47 Revenu 00GG Third Party Payments-Other Committees/Establishmts Children's and Education Services - Early Years 16/02/2016 5696169 3980.5 Revenu Shropshire 00GG Third Party Payments-Other Committees/Establishmts Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696167 1969.76 Revenu Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696166 1339.2 Revenu 0066 Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696166 Shropshire 501 12 Revenu 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696170 4714.2 Revenu Shropshire Shropshire 0066 Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696173 1941.84 Reveni Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5696173 2964.6 Revenu Shropshire 00GG Children's and Education Services - Early Years Third Party Payments-Other Committees/Establishmts 16/02/2016 5695799 543 Reveni Shropshire 0066 Children's and Education Services - Social Care and Safeguards Commissioning and Social Work 16/02/2016 5695284 12500 Revenu Third Party Payments-Private Contractors Shropshire 0066 Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Third Party Payments-Private Contractors 16/02/2016 5695285 12500 Revenu Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 16/02/2016 5696588 16364.41 Revenu 0066 Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 16/02/2016 5696603 2780.96 Revenu 0066 Children's and Education Services - Social Care and Safeguards Looked After Children 16/02/2016 5696632 -540 46 Revenu Shronshire Third Party Payments-Private Contractors 0066 Children's and Education Services - Social Care and Safeguards Looked After Children 16/02/2016 5696633 -2595.69 Revenu Shropshire Third Party Payments-Private Contractors Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Private Contractors 16/02/2016 5696607 11336 Revenu Shropshire 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Repair & Maint, General 16/02/2016 5694328 112.6 Revenu Shropshire Children's and Education Services - Social Care and Safeguards Looked After Children 5694328 472.5 Revenu 00GG Premises Related-Repair & Maint, General 16/02/2016 Children's and Education Services - Special 16/02/2016 5695943 9823.98 Revenu Shropshire 00GG Third Party Payments-Private Contractors Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 16/02/2016 5695937 6075.57 Revenu Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 16/02/2016 5695936 13453.67 Revenu Shropshire 0066 Children's and Education Services - Special Third Party Payments-Private Contractors 16/02/2016 5695939 40692.43 Revenu 0066 Children's and Education Services - Special 5695942 36144.81 Revenu Shropshire Third Party Payments-Private Contractors 16/02/2016 Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 16/02/2016 5695938 73822.5 Revenu Shropshire 00GG Children's and Education Services - Special 16/02/2016 5695941 200571.87 Revenu Third Party Payments-Private Contractors Shropshire 00GG Children's and Education Services - Special Third Party Payments-Private Contractors 16/02/2016 5695934 3000 Revenu Shropshire 00GG Children's and Education Services - Youth Premises Related-Repair & Maint, General 16/02/2016 5676894 425 Revenu Shropshire 00GG County Training trading account - Training Premises Related-Energy Costs 16/02/2016 5681840 1276.58 Revenu Shropshire County Training trading account - Training Premises Related-Repair & Maint. General 16/02/2016 5681833 2725 Revenu 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 16/02/2016 5683093 527.92 Revenu 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 16/02/2016 5683095 775.35 Revenu Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5686950 1000 Revenu Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Income-Sales 16/02/2016 5695931 940 Revenu Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5695931 9251.43 Revenu Shropshire 5695944 00GG Cultural. Environmental. Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 -868.93 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5681696 Shropshire 00GG 1261.14 Revenu Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5695890 2512.73 Revenu Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5695891 1001.59 Revenu Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/02/2016 5695256 5583.51 Revenu 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development 5686802 Shropshire Supplies And Services-Miscellaneous Expenses 16/02/2016 1200 Revenu Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Supplies And Services-Miscellaneous Expenses 16/02/2016 5686435 4290 Revenu 00GG Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage 16/02/2016 5692271 1230 Revenu Shropshire Third Party Payments-Private Contractors Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint, General 16/02/2016 5694790 1550 Revenu Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint, General 16/02/2016 5676857 595.29 Revenu Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 16/02/2016 5695759 1160 Revenu 0066 Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 16/02/2016 5695930 528 Revenu Shropshire Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Apportionment Of Building Exps 16/02/2016 5695930 5448 Revenu 00GG 976.82 Revenu Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 16/02/2016 5678092 Shropshire Shropshire 00GG Highways and Transport Services - Parking Services Highways And Transport-Reconstruction 16/02/2016 5692421 455.94 Revenu 16/02/2016 Shropshire 00GG Highways and Transport Services - Parking Services Highways And Transport-Reconstruction 5692422 455.94 Revenu Shropshire 00GG Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials 16/02/2016 5692424 86.31 Revenu Shropshire 5692424 00GG Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials 16/02/2016 258.93 Revenu Shropshire 00GG 16/02/2016 5692424 86.31 Revenu Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials Shropshire 00GG Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials 16/02/2016 5692424 86.31 Revenu Shropshire 00GG Highways and Transport Services - Parking Services Supplies And Services-Equipt. Furn. & Materials 16/02/2016 5692424 172.62 Revenu

Shropshire 00GG

Highways and Transport Services - Parking Services

Payments - February 2016 - V1

Supplies And Services-Equipt. Furn. & Materials

16/02/2016

5692424

258.93 Revenu

l/Revenue	Supplier Id	Supplier Name
ue	CRD93295	John'S Travel
ue	CRD95266	Crisis Prevention Institute
ue	NUS00478	Cleobury Gateway Nursery
Je	NUS00483	Baet Ta Bitterley C Of E Primary School
ue	NUS00483	Baet Ta Bitterley C Of E Primary School
Je	CRT01385	Holy Trinity Playgroup
ue	CRT01385	Holy Trinity Playgroup
ue	NUS00038	Whittington Under Fives Playgroups
ue	NUS00096	Mount Lane Day Nursery
ue	NUS00104	Rainbow Nursery
ue	NUS00219	Weston Rhyn Playgroup
he	NUS00219	Weston Rhyn Playgroup
he	NUS00269	Bluebell Day Nursery
he	NUS00319	Bojangles Nursery (West Midlands) Ltd
he	NUS00343	Meadow Farm Pre-School
he	NUS00343	Meadow Farm Pre-School
	NUS00345	Little Unicorns Nursery
he		•
he	NUS00372	Moreton Say Goslings Nursery
ue	NUS00372	Moreton Say Goslings Nursery
ue	NUS00439	The Park Pre-School
ue	CRD97543	Newstart Networks Cic
ue	CRD97543	Newstart Networks Cic
he	CRD65897	Prospects For Young People Ltd
ue	CRD98668	Park Foster Care Limited
he	CRD98668	Park Foster Care Limited
ue	CRD98668	Park Foster Care Limited
ue	CRT02801	Unity Residential Care
Je	STX00012	J Rogers & Sons
ue	STX00012	J Rogers & Sons
ue	CRD66789	Reaseheath College
Je	CRT03864	Hartpury College
ue	TOP29093	Royal National College For The Blind
ue	CRD26992	Shrewsbury Sixth Form College
ue	CRD29542	North Shropshire College
ue	CRD30070	Shrewsbury College Of Arts & Technology
ue	CRD74217	Derwen College
ue	CRD98781	St Winefride'S School
he	CRD13825	Security Wise Ltd
he	CRD18058	Telford & Wrekin Council
he	CRD70920	Cut And Paste Ltd T/A Comlogic
ue	CRD60214	Bertram Trading Limited
	CRD60214 CRD60214	
he		Bertram Trading Limited
ue	CRD66732	Nicola Fogg
ue	CRD68539	The Birmingham Stage Company
ue	CRD68539	The Birmingham Stage Company
ue	CRD68539	The Birmingham Stage Company
he	CRD87484	The Walt Disney Company Ltd
he	CRD90179	Talon Music Ltd
ue	CRD98474	Robert Lloyd Parry
he	CRT02507	Operaupclose
ue	CRD97815	Newsquest Ltd
ue	CRT03929	Dougald Purce
Je	CRD15453	Staffordshire County Council
ue	CRT03972	Mid-Wales Stone
ue	CRD91024	M T Wilde Plant Services Ltd
Je	CRD87402	Shrewsbury Town Council
ue	STX00396	Potters Electrical Ltd
ue	STX00396	Potters Electrical Ltd
he	CRD64100	Greenhous Commercials Ltd
ue	CRD10463	Midland News Association Ltd
he	CRD10403	Midland News Association Ltd
	CRD40001	Metric Group Limited
ue Ie	CRD45001 CRD45001	Metric Group Limited
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ue	CRD45001	Metric Group Limited
he	CRD45001	Metric Group Limited
he	CRD45001	Metric Group Limited
ue	CRD45001	Metric Group Limited

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-	ef Service Area Categorisation	Expense Type			Total Amount Capital/Reve		
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	345.24 Revenue	CRD45001 Metric	•
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/02/2016 16/02/2016	5692424 5692424	604.17 Revenue 86.31 Revenue		c Group Limited c Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31 Revenue		c Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692424	86.31 Revenue		c Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	16/02/2016	5692424	86.32 Revenue		c Group Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	16/02/2016	5692275	400 Revenue		emaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	16/02/2016	5692275	50 Revenue		emaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	50 Revenue		emaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	50 Revenue		emaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692420	5725 Revenue		rsity Of Chester
Shropshire 00GG	Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors	16/02/2016	5692279	464.94 Revenue		nd News Association Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	16/02/2016	5692275	540 Revenue		emaster Contract Services Ltd
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	16/02/2016	5692272	1322.59 Revenue		ork Rail Infrastructure Ltd
Shropshire 00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	16/02/2016	5692273	13223.04 Revenue	CRD76259 Netwo	ork Rail Infrastructure Ltd
Shropshire 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	16/02/2016	5692270	857 Revenue	CRD90927 Sc Lan	nd Registry Imp A/C
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5671918	601.4 Revenue	CRD85033 Shrew	vsbury Security Services
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5694333	502.33 Revenue	STX00012 J Roge	ers & Sons
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/02/2016	5694333	456 Revenue	STX00012 J Roge	ers & Sons
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695497	558.89 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695504	679.19 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695507	588.9 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695515	658.98 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695532	567.2 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695540	626.1 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695545	1239.33 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695547	6203.52 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695549	569.88 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695592	2004.1 Revenue	ASC00005 Counc	cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695602	878.49 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695603	1078.35 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695611	733.5 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695620	536.33 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695670	610 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695676	800 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695708	514.24 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	16/02/2016	5695711	559.31 Revenue		cil Tax Refunds-Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5695931	0 Revenue		irmingham Stage Company
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5677384	0 Revenue		Construction Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/02/2016	5694839	503.3 Revenue	CRD89031 Rsp Ra	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5677991	0 Revenue	CRD89440 Royal I	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/02/2016	5694333	0 Revenue	STX00012 J Roge	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2016	5695398	3779.74 Revenue		uilding Services (Shropshire) Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5677309 5677354	1843 Revenue	CRD13825 Securit	-
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016 16/02/2016	5677384	1397 Revenue	CRD44417 Pave A CRD81810 Bow C	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Plant Equipt & Furn	16/02/2016	5677384	1346.28 Revenue 835.8 Revenue	CRD91710 Bow C	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	16/02/2016	5691996	1065.6 Revenue	CRD99744 Walke	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5694325	1880 Revenue		er File (OK) Etd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Constitution, Conver	16/02/2016	5696130	2110 Revenue	TOP23006 Shire L	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/02/2016	5694821	11268.66 Revenue		a Whitchurch Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	16/02/2016	5687685	26700.17 Revenue	CRD53264 J P F S	
Shropshire 00GG	0-0	Premises Related-Repair & Maint. General	16/02/2016	5677385	980.75 Revenue	CRD81810 Bow C	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	17/02/2016	5698167	756.6 Revenue		ow & Door Contract Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5697761	4971 Revenue		cted - Personal Information
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672691	508.5 Revenue	CRD30349 Headw	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672693	2198.7 Revenue	CRD30349 Headw	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672730	1173.25 Revenue	CRD80377 Abbey	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2016	5672764	1460 Revenue	-	igm Health And Social Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/02/2016	5697790	19782.81 Revenue		age Care Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/02/2016	5697789	19958.78 Revenue		age Care Services Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	17/02/2016	5697212	516 Revenue	CRD94310 Care N	Monitoring 2000 Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5672763	680 Revenue	CRD99320 Paradi	igm Health And Social Care Ltd
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5458181	-654.52 Revenue	HOM01062 The Co	onifers Care Home
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2016	5696229	524.43 Revenue	HOM01062 The Co	onifers Care Home
Shropshire 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/02/2016	5698364	702 Revenue	CRT03625 Tuke A	And Bell Ltd
Shropshire 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2016	5697885	758.01 Revenue	CRD14706 R M W	V Electrical Services Ltd

Payments - February 2016 - V1	L
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-	Body Ref 00GG	Service Area Categorisation Central Services - Trading Services	Expense Type Premises Related-Repair & Maint. General
	00GG	Central Services - Trading Services	Premises Related Repair & Maint: General Premises Related-R & M Property Policy Grou
	00GG	Central Services - Trading Services	Premises Related Regain & Maint. General
	00GG	Central Services - Trading Services	Employees-Support Staff
-	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Mate
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors
-	00GG	Children's and Education Services - Special Schools	Premises Related-R & M School Insurance
	00GG	County Training trading account - Training	Supplies And Services-Communications & Con
-	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expense
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Grou
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Grou
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General
nropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expense
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Grou
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expense
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General
ropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Grou
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Private Contractors
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expense
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Account
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Account
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accoun
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
-	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Eq
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construc
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construc
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construct
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construct
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construct
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construct
-	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construct
-	00GG	0-0	Supplies And Services-Miscellaneous Expense
	00GG	0 - 0	Supplies And Services Miscellaneous Expense
	00GG	0-0	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances
	00GG 00GG		
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances
-	0000	Adult Social Caro Adults agod updor 65 with physical disability or second interactions at	Third Darty Daymanta Driveta Contract
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors

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				-		Supplier Name
Maint. General	17/02/2016	5698196		Revenue	CRD67599	Shropshire Cooling Services Ltd
roperty Policy Group	17/02/2016	5698200		Revenue	CRD67599	Shropshire Cooling Services Ltd
Maint. General	17/02/2016	5698271		Revenue Revenue	CRD87241	George Birchall Service Ltd
ools Equipt. & Materials	17/02/2016 17/02/2016	5695275 5692432		Revenue	CRD89257 CRD12476	Resourcing Group Oxford University Press
ate Contractors	17/02/2016	5696599	22142.99		CRD12470 CRD82539	Keys Education & Care Limited
chool Insurance	17/02/2016	5698223		Revenue	CRD79184	Lift & Engineering Services Ltd
nmunications & Computing	17/02/2016	5696132		Revenue	CRD80058	Onefile Ltd
Maint. General	17/02/2016	5696131		Revenue	CRD82634	Jones & Hampton Ltd
cellaneous Expenses	17/02/2016	5692411		Revenue	CRT03963	Arcadian Youth Dance
roperty Policy Group	17/02/2016	5697814		Revenue	CRD07479	Ian Gibbons Building Maintenance Special
roperty Policy Group	17/02/2016	5697949		Revenue	CRD14706	R M W Electrical Services Ltd
Maint. General	17/02/2016	5697879		Revenue	CRD14706	R M W Electrical Services Ltd
Maint. General	17/02/2016	5698214		Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
cellaneous Expenses	17/02/2016	5692410	2062	Revenue	CRD95865	Infusedance Limited
roperty Policy Group	17/02/2016	5698338	1210	Revenue	CRD99776	Bruynzeel Storage Systems Ltd
cellaneous Expenses	17/02/2016	5697674	4061.11	Revenue	CRT00901	Snowline Media Ltd
Maint. General	17/02/2016	5698190	421.78	Revenue	CRD67599	Shropshire Cooling Services Ltd
Maint. General	17/02/2016	5698191	657.25	Revenue	CRD67599	Shropshire Cooling Services Ltd
roperty Policy Group	17/02/2016	5698201	1159.7	Revenue	CRD67599	Shropshire Cooling Services Ltd
ate Contractors	17/02/2016	5692096	641.1	Revenue	CRD94458	Reform & Weld
cellaneous Expenses	17/02/2016	5694657	1500	Revenue	CRT03970	Mr G F Harrison
Maint. General	17/02/2016	5698188	595.24	Revenue	CRD67599	Shropshire Cooling Services Ltd
I-Operating Accounts	17/02/2016	5697431	8071	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697432	10330.08	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697433	738.1	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697434	5874.21	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697435	853.4	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697438	6119.64	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697440	1500	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697443	1732.69	Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697444		Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697446		Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697447		Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697448		Revenue	ASC00006	Nndr Refunds - Bacs
I-Operating Accounts	17/02/2016	5697449		Revenue	ASC00006	Nndr Refunds - Bacs
nt Debtors	17/02/2016	5683198		Revenue	CRD22298	Roofing Construction Services Ltd
nt Debtors	17/02/2016	5691383		Revenue	CRD81200	Total Gas & Power Ltd
nt Debtors	17/02/2016	5691387		Revenue	CRD81200	Total Gas & Power Ltd
I-Capital - Plant Equipt & Furn	17/02/2016	5691422		Revenue	CRD94993	Wechillit.Com
I-Capital - Construction/Conver	17/02/2016	5697798		Revenue	CRD03768	R G Edwards & Co Ltd
I-Capital - Construction/Conver	17/02/2016	5698217		Revenue		Derek Griffiths Decorating Contr Ltd
I-Capital - Construction/Conver	17/02/2016	5698261		Revenue	CRD84593	Jpr Engineering Services
I-Capital - Construction/Conver I-Capital - Construction/Conver	17/02/2016	5697965		Revenue	CRD14737	David Rogers Electrical Contractors Ltd
I-Capital - Construction/Conver	17/02/2016 17/02/2016	5697966 5697967		Revenue Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
I-Capital - Construction/Conver	17/02/2016	5697964		Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd
cellaneous Expenses	18/02/2016	5682106		Revenue	CRD89242	5
cellaneous Expenses	18/02/2016	5682100		Revenue		Tamworth Borough Council
ate Contractors	18/02/2016	5673893		Revenue		Primecare Homes Britannia Ltd
ate Contractors	18/02/2016	5674292	25594.41			Overley Hall School
ate Contractors	18/02/2016	5674293	85827.37			Overley Hall School
ate Contractors	18/02/2016	5674522		Revenue		Overley Hall School
yee Expenses	18/02/2016	5698900		Revenue	CRD87371	-
vices/Allowances	18/02/2016	5685427		Revenue	CRD88700	Dr V R Sulake
wances	18/02/2016	5685427		Revenue	CRD88700	Dr V R Sulake
vices/Allowances	18/02/2016	5685428	693.48	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
ate Contractors	18/02/2016	5685875	976	Revenue	CRD06791	-
ate Contractors	18/02/2016	5685876	6321.53	Revenue	CRD06791	Have A Care
vices/Allowances	18/02/2016	5675582	510.26	Revenue	CRD18069	Prism Uk Medical Limited
ate Contractors	18/02/2016	5696631	5288.24	Revenue	CRD75003	Optua Ltd
ate Contractors	18/02/2016	5696630		Revenue	CRD75003	Optua Ltd
ate Contractors	18/02/2016	5696629	7679.32	Revenue	CRD75003	Optua Ltd
vices/Allowances	18/02/2016	5675535	6461.69	Revenue	CRD78678	-
vices/Allowances	18/02/2016	5675580		Revenue	CRD78678	Ross Auto Engineering Ltd
ate Contractors	18/02/2016	5673891		Revenue		Primecare Homes Britannia Ltd
ate Contractors	18/02/2016	5673892	14890.9	Revenue	HOM00065	Primecare Homes Britannia Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	insaction Ref	Total Amount Capital/Rever	ue Supplier Id	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	16 Revenue		Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	29.4 Revenue	CRD62601	Berwick Care Equipment Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571	49.5 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	18/02/2016	5675571	53.04 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	18/02/2016	5675571	46.5 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	18/02/2016	5675571	55 Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692388	5712.09 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	18/02/2016	5678593	16242.32 Revenue	CRD81270	Royal Voluntary Service
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692463	6800 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2016	5692437	10200 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/02/2016	5675317	20452 Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/02/2016	5675318	4289.14 Revenue	CRD97364	People2People Shropshire Comm Int Co
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	18/02/2016	5678654	9124.82 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	18/02/2016	5678410	-8989 Revenue		Tunstall Health Care (Uk) Ltd
•	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5685636	575 Revenue		K J Electronics Systems Ltd
Shropshire		Central Services - Other	Supplies And Services-Grants & Subscriptions	18/02/2016	5697751	1500 Revenue		Much Wenlock Festival
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/02/2016	5697752	23770 Revenue		Shrewsbury Town Council
•	00GG	Central Services - Other Services	Employees-Support Staff	18/02/2016	5682392	44264.64 Revenue		Matrix Scm Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5685356	503 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5691976	440 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5691976	44 Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/02/2016	5685564	417.71 Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2016	5690049	790.56 Revenue	CRD84595	Ricoh Uk Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	799 Revenue		Cdec Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	45 Revenue		Cdec Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	30 Revenue		Cdec Limited
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	210 Revenue	CRD94250	Cdec Limited
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5679636	40 Revenue		Cdec Limited
Shropshire		Central Services - Trading Services	Premises Related-Energy Costs	18/02/2016	5677900	598.56 Revenue		West Mercia Energy
•	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2016	5685076	70720 Revenue		Freedom Communications (Uk) Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2016	5698340	443 Revenue	CRT00227	Power Electrics Generators Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681543	531.7 Revenue		The Little Food Company Limited
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681731	580.9 Revenue		The Little Food Company Limited
	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5681636	557.82 Revenue		The Little Food Company Limited
		Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5698840	705.03 Revenue	CRD76838	Bidvest Food Service
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2016	5698840	7.07 Revenue		Bidvest Food Service Bidvest Food Service
Shropshire	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5698840	6.09 Revenue		
Shropshire Shropshire		Central Services - Trading undertakings Children's & Education Services - Services to young people and other community learners	Supplies And Services-Catering Premises Related-Repair & Maint. General	18/02/2016 18/02/2016	5698842 5687763	814.84 Revenue 650 Revenue		Bidvest Food Service Rural Energy
Shropshire		Children's and Education Services - O	Employees-Indirect Employee Expenses	18/02/2016	5679559	1320.8 Revenue		Seven Resourcing Ltd
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697351	803.52 Revenue		Ms K Groves
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697286	1285.63 Revenue		Cleobury Gateway Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696300	3353.93 Revenue		Cleobury Gateway Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696466	1622.49 Revenue		Cleobury Gateway Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697395	1205.28 Revenue		Explorers At Trefonen
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696447	5025.12 Revenue		Explorers At Trefonen
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5681569	1620 Revenue		Napley Lodge Farm Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696365	1991.11 Revenue		White House School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696528	1740.38 Revenue		White House School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697341	776.74 Revenue		Woodlands Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696361	2787.58 Revenue		Woodlands Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696524	866.05 Revenue		Woodlands Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697344	1607.04 Revenue		Woore Pre School Saplings
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696364	939.6 Revenue		Woore Pre School Saplings
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696324	1025.46 Revenue		Little Acorns Of Rushbury
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697318	2705.18 Revenue		Poppets Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696338	2867.22 Revenue		Poppets Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696502	1206.81 Revenue		Poppets Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696340	1746.09 Revenue		Puddleducks Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696504	1946.54 Revenue		Puddleducks Pre School
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697321	4821.12 Revenue		Rainbow Pre School & Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696341	8164.1 Revenue		Rainbow Pre School & Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696505	828.96 Revenue		Rainbow Pre School & Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697329	1205.28 Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696349	1020.6 Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696513	729 Revenue		Stepping Stones Nursery(Church Stretton)
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697331	803.52 Revenue		Grange Pre School
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/R
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696351	2264.11 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696515	649.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696368	2390.18 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696531	4236.38 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697316	2008.8 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696335	3851.55 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696500	564.89 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697284	2839.1 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696297	3080.14 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696294	1174.5 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697297	7620.05 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696311	6655.23 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696476	1526.58 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697313	803.52 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696329	2035.8 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696495	1174.5 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697338	2758.75 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696358	6483.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696522	1597.32 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697339	1205.28 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696359	1652.4 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696523	1948.86 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697293	4017.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696307	9979.96 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696472	2925.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697304	3535.49 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696319	10956.06 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696484	2388.23 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696366	1536 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696529	5607.63 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697314	6454.94 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696333	3562.65 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696498	1166.67 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697271	2731.97 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696280	5648.93 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696449	1283.85 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697273	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696284	4495.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696452	3155.76 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696330	4177.27 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696496	1487.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697305	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696320	3348.33 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696485	1284.06 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696287	1495.26 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696455	1205.82 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696322	3402 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696487	1684.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696301	2481.57 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696467	892.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696332	3859.38 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696497	1127.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697343	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696363	2583.9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697275	535.68 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696286	4604.04 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696454	1362.42 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697285	2490.91 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696299	4156.92 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697325	642.81 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696345	3898.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696509	2387.23 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696489	1327.41 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696337	783 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697332	3830.11 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696352	5167.53 Revenue
Shronshire		Children's and Education Services - Early Vears	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696516	

Children's and Education Services - Early Years

Shropshire 00GG

Third Party Payments-Other Committees/Establishmts

18/02/2016

1	Carrital/Davana	Cumulian Id	Counciliary Name
	Capital/Revenue Revenue	NUS00014	Grange Pre School
	Revenue	NUS00014	Grange Pre School
	Revenue	NUS00015	Prestfelde School
	Revenue	NUS00015	Prestfelde School
2008.8	Revenue	NUS00022	Pant Pandas Childcare Centre
3851.55	Revenue	NUS00022	Pant Pandas Childcare Centre
564.89	Revenue	NUS00022	Pant Pandas Childcare Centre
2839.1	Revenue	NUS00023	Chatterbox Nursery
3080.14	Revenue	NUS00023	Chatterbox Nursery
1174.5	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
7620.05	Revenue	NUS00034	Gobowen All Rounders Childcare
	Revenue	NUS00034	Gobowen All Rounders Childcare
	Revenue	NUS00034	Gobowen All Rounders Childcare
	Revenue	NUS00036	Myddle Pre-School
	Revenue	NUS00036	Myddle Pre-School
	Revenue	NUS00036	Myddle Pre-School
	Revenue	NUS00038	Whittington Under Fives Playgroups
	Revenue Revenue	NUS00038 NUS00038	Whittington Under Fives Playgroups Whittington Under Fives Playgroups
	Revenue	NUS00039	Whixall Pre School Nurserv
	Revenue	NUS00039	Whixall Pre School Nursery
	Revenue	NUS00039	Whixall Pre School Nursery
	Revenue	NUS00041	Earlyworld Nursery
	Revenue	NUS00041	Earlyworld Nursery
2925.72	Revenue	NUS00041	Earlyworld Nursery
3535.49	Revenue	NUS00046	Kaleidoscope
10956.06	Revenue	NUS00046	Kaleidoscope
2388.23	Revenue	NUS00046	Kaleidoscope
1536	Revenue	NUS00047	St Winefrides School
5607.63	Revenue	NUS00047	St Winefrides School
6454.94	Revenue	NUS00048	Oswestry Methodist Pre School
	Revenue	NUS00048	Oswestry Methodist Pre School
	Revenue	NUS00048	Oswestry Methodist Pre School
	Revenue	NUS00050	Albrighton & Donington Nursery
	Revenue	NUS00050	Albrighton & Donington Nursery
	Revenue	NUS00050	Albrighton & Donington Nursery
	Revenue Revenue	NUS00051 NUS00051	Baschurch Pre School Group Baschurch Pre School Group
	Revenue	NUS00051	Baschurch Pre School Group
	Revenue	NUS00052	Nesscliffe House Nursery School
	Revenue	NUS00052	Nesscliffe House Nursery School
	Revenue	NUS00055	Radbrook Nursery & Pre-School
3348.33	Revenue	NUS00055	Radbrook Nursery & Pre-School
1284.06	Revenue	NUS00055	Radbrook Nursery & Pre-School
1495.26	Revenue	NUS00056	Bomere Heath Sunshine Pre School
1205.82	Revenue	NUS00056	Bomere Heath Sunshine Pre School
3402	Revenue	NUS00058	Kingfisher Nursery School
	Revenue	NUS00058	Kingfisher Nursery School
	Revenue	NUS00059	Condover Pre-School Playgroup
	Revenue	NUS00059	Condover Pre-School Playgroup
	Revenue	NUS00061	Opportunity Pre School Playgroup
	Revenue	NUS00061	Opportunity Pre School Playgroup
	Revenue Revenue	NUS00062 NUS00062	Worthen Pre School Worthen Pre School
	Revenue	NUS00062	Bicton Pre School
	Revenue	NUS00063	Bicton Pre School
	Revenue	NUS00063	Bicton Pre School
	Revenue	NUS00064	Christchurch Pre School Nursery
	Revenue	NUS00064	Christchurch Pre School Nursery
	Revenue	NUS00065	St Marys Nursery Albrighton
	Revenue	NUS00065	St Marys Nursery Albrighton
	Revenue	NUS00065	St Marys Nursery Albrighton
1327.41	Revenue	NUS00066	Oswestry School - Bellan House
783	Revenue	NUS00067	Church Preen Pre-School
3830.11	Revenue	NUS00071	Little Owls (Broseley)
5167.53	Revenue	NUS00071	Little Owls (Broseley)
2607.12	Revenue	NUS00071	Little Owls (Broseley)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Transac	tion Ref To	otal Amount Capit	al/Re
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697353	723.17 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696387	2935.73 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696539	770.31 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696360	2106 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697282	2142.72 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696295	3577.5 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696461	1331.1 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697280	950.83 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696293	4608.81 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696459	746.01 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696298	3163.32 Rever	
Shropshire	00GG 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697288	1740.96 Rever 1800.9 Rever	
Shropshire Shropshire	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts		5696302 5696468	626.4 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits		5697299	803.52 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits		5696313	2646.54 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696478	1096.2 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697303	562.46 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696318	1941.84 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696483	1841.29 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696563	1499.96 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696415	3109.11 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697317	2410.56 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696336	7485.48 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696501	2395.98 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697312	8838.72 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696328	8559.27 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696494	3081.24 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696289	2199.96 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697291	3401.58 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696305	3936.6 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696470	567 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697326	1044.58 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696346	4254.44 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697322	10044 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696342	1715.82 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697289	803.52 Rever	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696303	3657.15 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696469	1462.86 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697292	1205.28 Rever	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696306	2039.1 Rever	
Shropshire Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696471	1094.15 Rever	
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts		5697336 5696356	1205.28 Rever 2349 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits		5696520	1025.46 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmits		5697323	1446.34 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696343	2714.15 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696507	555.66 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697358	824.04 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696367	5766.89 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696530	4203.47 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697310	2678.4 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696326	1683.45 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696492	2215.89 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696310	7317.94 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696475	2910.06 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697274	1205.28 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696285	2031.75 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696453	1926.1 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696488	663.7 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696317	3523.5 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696482	1284.12 Rever	nue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697278	964.23 Rever	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696291	2241.99 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5696457	665.55 Rever	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts		5697308	870.48 Rever	
Shronshire	0066	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696323	2009 7 Rever	0110

Shropshire 00GG

Children's and Education Services - Early Years

Third Party Payments-Other Committees/Establishmts

18/02/2016

• •		C	
	Capital/Revenue		Supplier Name
	Revenue	NUS00073	Three Four Five Nursery
	Revenue Revenue	NUS00073	Three Four Five Nursery Three Four Five Nursery
	Revenue	NUS00073 NUS00074	Wistanstow Under 5'S
	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
	Revenue	NUS00080	Little Explorer'S Pre-School
	Revenue	NUS00080	Little Explorer'S Pre-School
	Revenue	NUS00080	Little Explorer'S Pre-School
	Revenue	NUS00081	Chorley Family Playgroup
	Revenue	NUS00082	Corvedale Centre For Children
	Revenue	NUS00082	Corvedale Centre For Children
626.4	Revenue	NUS00082	Corvedale Centre For Children
803.52	Revenue	NUS00083	Hadnall Pre School Playgroup
2646.54	Revenue	NUS00083	Hadnall Pre School Playgroup
1096.2	Revenue	NUS00083	Hadnall Pre School Playgroup
562.46	Revenue	NUS00085	Holy Trinity Playgroup
1941.84	Revenue	NUS00085	Holy Trinity Playgroup
1841.29	Revenue	NUS00085	Holy Trinity Playgroup
1499.96	Revenue	NUS00093	Up Up And Away
3109.11	Revenue	NUS00093	Up Up And Away
2410.56	Revenue	NUS00094	Peter Pan Nursery
7485.48	Revenue	NUS00094	Peter Pan Nursery
2395.98	Revenue	NUS00094	Peter Pan Nursery
8838.72	Revenue	NUS00096	Mount Lane Day Nursery
8559.27	Revenue	NUS00096	Mount Lane Day Nursery
3081.24	Revenue	NUS00096	Mount Lane Day Nursery
2199.96	Revenue	NUS00098	Border Pre School
3401.58	Revenue	NUS00099	Crowgate Child Centre
3936.6	Revenue	NUS00099	Crowgate Child Centre
	Revenue	NUS00099	Crowgate Child Centre
	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
	Revenue	NUS00104	Rainbow Nursery
	Revenue	NUS00104	Rainbow Nursery
	Revenue	NUS00106	Country Kids Day Nursery
	Revenue	NUS00106	Country Kids Day Nursery
	Revenue Revenue	NUS00106 NUS00107	Country Kids Day Nursery Dorrington Nursery
	Revenue	NUS00107 NUS00107	5 ,
	Revenue	NUS00107	Dorrington Nursery Dorrington Nursery
	Revenue	NUS00108	Welshampton Caterpillars Pre School
	Revenue	NUS00108	Welshampton Caterpillars Pre School
	Revenue	NUS00108	Welshampton Caterpillars Pre School
	Revenue	NUS00110	Ruyton X1 Towns Pre School
	Revenue	NUS00110	Ruyton X1 Towns Pre School
	Revenue	NUS00110	Ruyton X1 Towns Pre School
824.04	Revenue	NUS00113	Moor Park School
5766.89	Revenue	NUS00113	Moor Park School
4203.47	Revenue	NUS00113	Moor Park School
2678.4	Revenue	NUS00114	Minsterley Nursery
1683.45	Revenue	NUS00114	Minsterley Nursery
2215.89	Revenue	NUS00114	Minsterley Nursery
7317.94	Revenue	NUS00119	Frankwell Tots To Twelves
2910.06	Revenue	NUS00119	Frankwell Tots To Twelves
1205.28	Revenue	NUS00122	Bicton Heath Pre-School
2031.75	Revenue	NUS00122	Bicton Heath Pre-School
1926.1	Revenue	NUS00122	Bicton Heath Pre-School
663.7	Revenue	NUS00124	Bedstone College Nursery
3523.5	Revenue	NUS00126	Hodnet Pre-School Playgroup
1284.12	Revenue	NUS00126	Hodnet Pre-School Playgroup
	Revenue	NUS00127	Bucknell Playgroup
	Revenue	NUS00127	Bucknell Playgroup
	Revenue	NUS00127	Bucknell Playgroup
	Revenue	NUS00130	Kinlet Family Playgroup
2009.7	Revenue	NUS00130	Kinlet Family Playgroup

-	-	Service Area Categorisation	Expense Type	Payment Date Trans	action Ref	Total Amount Capital/Re
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697330	1205.28 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696350	5781.87 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696514	937.21 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697311	3200.69 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696327	5392.55 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697335	5463.94 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	18/02/2016 18/02/2016	5696355 5696519	14019.64 Revenue 2807.35 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2010	5697324	1205.28 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696344	4066.2 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697290	5624.64 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696304	704.7 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696331	516.78 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697327	2892.68 Revenue
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696347	2740.5 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696511	1393.74 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696290	1409.4 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696456	704.7 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697270	2812.32 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696279	2824.47 Revenue
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696448	770.31 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697319	2410.56 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696339	4365.09 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697269	803.52 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696278	1365.33 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696314	5743.09 Revenue
	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	18/02/2016 18/02/2016	5696479 5696315	1009.96 Revenue 7306.2 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2010	5696480	696.6 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697283	7633.44 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696296	2807.89 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696462	1831.9 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697306	6026.4 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696321	5392.98 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696486	1626.48 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697272	2812.32 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696283	1964.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696451	508.95 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697380	4821.12 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696426	4494.42 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697298	1607.04 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696312	3069.36 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697294	5758.56 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696308	1675.62 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697301 5697394	1607.04 Revenue
Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	18/02/2016 18/02/2016	5696586	803.52 Revenue 770.31 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2016	5696316	9749.65 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696446	3423.87 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696481	2858.7 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697342	2008.8 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696362	1557.9 Revenue
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697328	3374.79 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696348	6094 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696512	1386.56 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697337	2785.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696357	2054.16 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696521	770.31 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697276	3214.08 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696288	3526.58 Revenue
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696325	1879.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696491	892.62 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696334	3789.72 Revenue
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696499	986.58 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697334	1607.04 Revenue

Shropshire 00GG

Shropshire 00GG

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

18/02/2016

18/02/2016

5696354

	Capital/Revenue		
	Revenue	NUS00133	Sutton Farm Day Nursery
5781.87	Revenue	NUS00133	Sutton Farm Day Nursery
937.21	Revenue	NUS00133	Sutton Farm Day Nursery
3200.69	Revenue	NUS00137	Morda Village Pre School
5392.55	Revenue	NUS00137	Morda Village Pre School
5463.94	Revenue	NUS00139	Twyford Tots Nursery
14019.64	Revenue	NUS00139	Twyford Tots Nursery
2807.35	Revenue	NUS00139	Twyford Tots Nursery
1205.28	Revenue	NUS00141	Shawbury Squirrels Early Years
4066.2	Revenue	NUS00141	Shawbury Squirrels Early Years
5624.64	Revenue	NUS00143	Craven Arms Playgroup
704.7	Revenue	NUS00143	Craven Arms Playgroup
516.78	Revenue	NUS00148	Newcastle Childrens Centre
2892.68	Revenue	NUS00150	St Marys Playgroup
2740.5	Revenue	NUS00150	St Marys Playgroup
1393.74	Revenue	NUS00150	St Marys Playgroup
1409.4	Revenue	NUS00152	Brockton Pre School
704.7	Revenue	NUS00152	Brockton Pre School
2812.32	Revenue	NUS00161	Column Nursery
2824.47	Revenue	NUS00161	Column Nursery
770.31	Revenue	NUS00161	Column Nursery
2410.56	Revenue	NUS00162	Priory Lodge Daycare Centre
4365.09	Revenue	NUS00162	Priory Lodge Daycare Centre
803.52	Revenue	NUS00164	Abkats
1365.33	Revenue	NUS00164	Abkats
5743.09	Revenue	NUS00168	Hazles Farm Day Nursery
1009.96	Revenue	NUS00168	Hazles Farm Day Nursery
7306.2	Revenue	NUS00173	The Acorn Childrens'S Centre
696.6	Revenue	NUS00173	The Acorn Childrens'S Centre
7633.44	Revenue	NUS00196	Busy Bodies Childrens Centre
2807.89	Revenue	NUS00196	Busy Bodies Childrens Centre
1831.9	Revenue	NUS00196	Busy Bodies Childrens Centre
6026.4	Revenue	NUS00197	Kidszone
5392.98	Revenue	NUS00197	Kidszone
1626.48	Revenue	NUS00197	Kidszone
2812.32	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00203	Barn Owls Pre School
	Revenue	NUS00204	Bargates Playgroup
	Revenue	NUS00204	Bargates Playgroup
	Revenue	NUS00208	Little Greenfields Preschool Cic
	Revenue	NUS00208	Little Greenfields Preschool Cic
	Revenue	NUS00215	Ellesmere Ducklings Pre School
	Revenue	NUS00215	Ellesmere Ducklings Pre School
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00224	Hillside House Nursery
	Revenue	NUS00236	Worfield Pre School
	Revenue	NUS00236	Worfield Pre School
	Revenue	NUS00245	Stargazers Nursery
	Revenue	NUS00245	Stargazers Nursery
	Revenue	NUS00245	Stargazers Nursery
	Revenue	NUS00243	Whitchurch Pre Sch Nursery (Whtchurch) L
	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
	Revenue	NUS00252	Club 0-14
	Revenue	NUS00252	Club 0-14 Club 0-14
	Revenue	NUS00252	
			Little Oaks Nursery
	Revenue	NUS00255	Little Oaks Nursery
	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
4901.04	Revenue	NUS00263	Footsteps Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	ransaction Ref	Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696309	4144.77 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696474	731.43 Revenue
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697356	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696392	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696543	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697357	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696393	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696544	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696550	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697359	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696395	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696545	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696399	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696549	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697364	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696553	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696402	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697365	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696403	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697366	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696556	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696406	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697367	2276.64 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696557	1703.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696407	10758.93 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697369	3133.73 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696558	513.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696409	2482.11 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697370	1979.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696559	975.24 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696411	2633.15 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696373	1044.2 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697347	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696372	1540.62 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696533	513.54 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696390	684.72 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697372	3615.84 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696561	1462.86 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696413	6111.51 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697373	1205.28 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696562	1797.39 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696414	5412.27 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696555	1425.6 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696404	7111.8 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697363	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696400	513.81 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696377	770.31 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697348	803.52 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696374	1198.26 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697376	1607.04 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696565	958.61 Revenue
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696417	5135.4 Revenue
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697371	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696412	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697375	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696564	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696416	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696567	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696420	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697361	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696568	
-	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696423	
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696569	
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696424	
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2016	5697346	
Chanaching	0000		Third Party Payments Other Committees/Establishmits	18/02/2016	5097340	

Shropshire 00GG

Shropshire 00GG

Children's and Education Services - Early Years

Children's and Education Services - Early Years

Third Party Payments-Other Committees/Establishmts

Third Party Payments-Other Committees/Establishmts

18/02/2016

18/02/2016

5696429

l Amount	Capital/Revenue	Supplier Id	Supplier Name
	Revenue	NUS00263	Footsteps Nursery
	Revenue	NUS00263	Footsteps Nursery
	Revenue	NUS00298	Highley Minors Childcare
	Revenue	NUS00298	Highley Minors Childcare
	Revenue	NUS00298	Highley Minors Childcare
	Revenue	NUS00299	Sunflower House Nursery
	Revenue	NUS00299	Sunflower House Nursery
	Revenue	NUS00299	Sunflower House Nursery
	Revenue Revenue	NUS00300	Moreton Hall School
10973.17		NUS00301 NUS00301	Farm Friends Day Nursery Farm Friends Day Nursery
	Revenue	NUS00301	Farm Friends Day Nursery
	Revenue	NUS00302	Birchfield Prepcare Day Nursery
	Revenue	NUS00302	Birchfield Prepcare Day Nursery
	Revenue	NUS00305	The Ark
	Revenue	NUS00305	The Ark
	Revenue	NUS00305	The Ark
	Revenue	NUS00307	Start
	Revenue	NUS00307	Start
	Revenue	NUS00308	Little Explorers Pre School
	Revenue	NUS00308	Little Explorers Pre School
4487.4	Revenue	NUS00308	Little Explorers Pre School
2276.64	Revenue	NUS00314	Daisy Chain At Mytton Oak
1703.24	Revenue	NUS00314	Daisy Chain At Mytton Oak
10758.93	Revenue	NUS00314	Daisy Chain At Mytton Oak
3133.73	Revenue	NUS00315	Stables Day Care Nursery
513.54	Revenue	NUS00315	Stables Day Care Nursery
2482.11	Revenue	NUS00315	Stables Day Care Nursery
1979.04	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
975.24	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
2633.15	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
1044.2	Revenue	NUS00322	Emily Dexter
1607.04	Revenue	NUS00324	Hilarys Childminders Ltd
1540.62	Revenue	NUS00324	Hilarys Childminders Ltd
513.54	Revenue	NUS00324	Hilarys Childminders Ltd
684.72	Revenue	NUS00326	Kym Crippin
3615.84	Revenue	NUS00328	Oswestry School Prepcare Nursery
	Revenue	NUS00328	Oswestry School Prepcare Nursery
	Revenue	NUS00328	Oswestry School Prepcare Nursery
	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
	Revenue	NUS00336	First Steps Nursery
	Revenue	NUS00336	First Steps Nursery
	Revenue	NUS00340	Victoria Hancox
	Revenue	NUS00340	Victoria Hancox
	Revenue	NUS00347	Carol Forsyth
	Revenue	NUS00348	Julie Edwards
	Revenue Revenue	NUS00348 NUS00349	Julie Edwards
	Revenue	NUS00349 NUS00349	Newbridge Day Nursery Newbridge Day Nursery
	Revenue	NUS00349 NUS00349	Newbridge Day Nursery
	Revenue	NUS00349 NUS00350	Samantha Turner
	Revenue	NUS00350	Samantha Turner
	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
	Revenue	NUS00362	Little Acorns Montessori Nursery
	Revenue	NUS00362	Little Acorns Montessori Nursery
	Revenue	NUS00363	Kelly-Marie Thomas
	Revenue	NUS00367	Crackerjacks Day Nursery
	Revenue	NUS00367	Crackerjacks Day Nursery
	Revenue	NUS00371	Shrewsbury High School Nursery
	Revenue	NUS00371	Shrewsbury High School Nursery
	Revenue	NUS00379	Annabel Craven
	Revenue	NUS00380	Sheriffhales Montessori Preschool
	Revenue	NUS00382	Cheswardine Nursery
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Payments - February 2016 - V1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Trans	saction Ref	otal Amount Capital/Revenue	e Supplier Id	Supplier Name
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696430	1601.02 Revenue		Cheswardine Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696398	513.54 Revenue		Elaine Townsend
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697381	1607.04 Revenue		Little Pixies Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696427	2031.75 Revenue		Little Pixies Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696431	3120.77 Revenue		Ladybird Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697279	1258.85 Revenue		Burford Preschool C.I.C.
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696292	5817.69 Revenue 1268.46 Revenue		Burford Preschool C.I.C. Burford Preschool C.I.C.
Shropshire Shropshire		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	18/02/2016 18/02/2016	5696458 5697382	2410.56 Revenue		Ever After Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2016	5696573	1365.33 Revenue		Ever After Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2016	5696428	4576.55 Revenue		Ever After Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishints	18/02/2016	5696580	845.21 Revenue		Little Acorns Montessori Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696435	3989.45 Revenue		Little Acorns Montessori Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697333	2812.32 Revenue	NUS00397	Bonnybundles Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696353	2036.34 Revenue	NUS00397	Bonnybundles Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697386	7365.6 Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696581	1219.05 Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696436	5818.93 Revenue		The Mulberry Bush Day Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697368	5624.64 Revenue		Poppies Childcare Limited
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697388	7579.86 Revenue		Explorers At Sundorne
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696439	2170.8 Revenue		Explorers At Sundorne
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697385	803.52 Revenue		Miss Rebecca L Bailey
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696438	2681.91 Revenue	NUS00409	Little Poppets Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696440	2129.27 Revenue	NUS00412	Shrewsbury Prepatoria Nursery
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696578	821.67 Revenue		Bronwen Parker
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697390	3214.08 Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696584	755.81 Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696443	3397.08 Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696381	992.84 Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696585	770.31 Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696444	564.9 Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697389	723.17 Revenue	NUS00462	Connie-Louise Peate
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697355	1205.28 Revenue		Busy Bees Shrewsbury
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696391	7362 Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5696542	2550.6 Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	18/02/2016	5697393	803.52 Revenue		Cheryl Potter
Shropshire		Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	18/02/2016	5691269	900 Revenue		Worcestershire County Council
Shropshire		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	18/02/2016	5678171	5868.17 Revenue		Hampton'S Resourcing
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	18/02/2016	5694794	2279 Revenue	CRD71158	
Shropshire		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	18/02/2016	5678871	1272 Revenue		Overley Hall School Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2016	5673634	720.02 Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2016	5689570	790.02 Revenue		Swiis Foster Care
Shropshire		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2016	5677269	11154.85 Revenue		Mgm Care Services Ltd
Shropshire		Children's and Education Services - Special	Premises Related-Repairs & MaintLm Buy Back	18/02/2016	5687668	859.56 Revenue		Roofing Construction Services Ltd
Shropshire		Children's and Education Services - Special	Third Party Payments-Private Contractors	18/02/2016	5689159	47706.96 Revenue		Overley Hall School Ltd
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	321.6 Revenue		County Training Ludlow Imprest
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748	48.3 Revenue		County Training Ludlow Imprest
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748 5698748	161.5 Revenue 26.05 Revenue		County Training Ludlow Imprest
Shropshire Shropshire		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	18/02/2016 18/02/2016	5698748 5698748	26.05 Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	18/02/2016	5698748 5698776	1500 Revenue		2Faced Dance Company Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5683092	722.25 Revenue	CRD60214	Bertram Trading Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5683092	622.48 Revenue		Bertram Trading Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furth. & Materials Supplies And Services-Miscellaneous Expenses	18/02/2016	5698875	6154.09 Revenue		Etm (Agencies) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675445	2037.65 Revenue		Twentieth Century Fox Film Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675446	1046.12 Revenue		Twentieth Century Fox Film Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5675447	542.91 Revenue		Twentieth Century Fox Film Company Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	18/02/2016	5676781	10 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing	18/02/2016	5676781	1.37 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/02/2016	5676781	50 Revenue	CRD89440	
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing	18/02/2016	5676781	482.11 Revenue	CRD89440	<i>i</i> 1
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5676781	482.1 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/02/2016	5676781	35 Revenue		Royal Mail Group Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2016	5678951	5871 Revenue		Cleobury Country Limited
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5698874	927.25 Revenue		Friends Of Shrewsbury Museum & Art Gall
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5679778	960.6 Revenue		Centre Stage Engineering Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2016	5679826	975 Revenue	CRD95759	
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings
Shropshire	00GG	Environment & Regulatory - Regulatory Services
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Shropshire	00GG	Environment & Regulatory - Regulatory Services
Shropshire	00GG	Highways and Transport Services - Public transport
Shropshire	00GG	Housing - Housing Benefits Administration
Shropshire	00GG	Housing Services - 0
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Homelessness
Shropshire	00GG	Housing Services - Other Welfare Services
Shropshire	00GG	Locality Commissioning - Central Services
Shropshire	00GG	None BVACOP - Balance Sheet
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Expense Type				Capital/Revenue		Supplier Name
Supplies And Services-Miscellaneous Expenses	18/02/2016			Revenue	CRT01223	Altive Media Limited
Premises Related-Repair & Maint. General Premises Related-Water	18/02/2016	5691470 5698638		Revenue Revenue	CRD91024 CRD72143	M T Wilde Plant Services Ltd Halo Leisure
Supplies And Services-Equipt. Furn. & Materials	18/02/2016 18/02/2016	5677964		Revenue	CRD72143 CRD73043	G & M Screenprinters & Embroiderers
Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5677964		Revenue	CRD73043	G & M Screenprinters & Embroiderers
Supplies And Services Equipt. Furn. & Materials	18/02/2016	5677964		Revenue	CRD73043	G & M Screenprinters & Embroiderers
Supplies And Services-Miscellaneous Expenses	18/02/2016	5677961		Revenue	CRD88408	Nigel Bramall
Supplies And Services-Grants & Subscriptions	18/02/2016	5677962		Revenue	CRT02603	Friends Of Wem Swimming Centre
Supplies And Services-Miscellaneous Expenses	18/02/2016	5684335	581.5	Revenue	CRD91455	Bug Art Ltd
Employees-Support Staff	18/02/2016	5698987	-541170.4	Revenue	CRD99980	I P & E Limited
Employees-Indirect Employee Expenses	18/02/2016	5698988	28663.36	Revenue	CRD99980	I P & E Limited
Income-Recharges	18/02/2016	5698987	4443	Revenue	CRD99980	I P & E Limited
Supplies And Services-Miscellaneous Expenses	18/02/2016	5698987	-15343.3	Revenue	CRD99980	I P & E Limited
Third Party Payments-Private Contractors	18/02/2016	5698987	698999	Revenue	CRD99980	I P & E Limited
Third Party Payments-Private Contractors	18/02/2016	5698987	82367.3	Revenue	CRD99980	I P & E Limited
Third Party Payments-Private Contractors	18/02/2016	5698987		Revenue		I P & E Limited
Supplies And Services-Miscellaneous Expenses	18/02/2016	5694582		Revenue	CRD10064	Minsterley Motors Services Ltd
Supplies And Services-Grants & Subscriptions	18/02/2016	5692679		Revenue	TOP29167	Redacted - Personal Information
Supplies And Services-Miscellaneous Expenses	18/02/2016	5686380		Revenue	CRT03257	University Of Bedfordshire
Premises Related-Rents	18/02/2016	5681804		Revenue	CRD78810	Ivy House
Premises Related Parts	18/02/2016	5697660		Revenue	CRD83320	The Raven Hotel
Premises Related-Rents	18/02/2016	5697661 5676394	68823.58	Revenue	CRD83320	The Raven Hotel
Supplies And Services-Miscellaneous Expenses Premises Related-Rents	18/02/2016 18/02/2016	5697753		Revenue	GSP00006 CRD49854	Bromford Carinthia Housing Association L Shrewsbury Town Football Club Plc
Current Assets-Government Debtors	18/02/2016	5681775		Revenue	CRD65081	The Danwood Group Ltd
Current Assets-Government Debtors	18/02/2016	5682493		Revenue	CRT01192	Authors Aloud Uk
Contingency/Other Capital-Suspense	18/02/2016	5697208		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	18/02/2016	5697209		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	18/02/2016	5697267		Revenue	ASC00008	General Sundry Refund - Bacs
Contingency/Other Capital-Suspense	18/02/2016	5697210		Revenue	ASC00008	General Sundry Refund - Bacs
Current Assets-Government Debtors	18/02/2016	5678871	0	Revenue	CRD79506	Overley Hall School Ltd
Current Assets-Government Debtors	18/02/2016	5697614	0	Revenue	CRD81200	Total Gas & Power Ltd
Current Assets-Government Debtors	18/02/2016	5678951	0	Revenue	CRD90157	Cleobury Country Limited
Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2016	5698746	3181.37	Revenue	TOP29064	R Stringer & Co
Contingency/Other Capital-Capital - Construction/Conver	18/02/2016	5679908	5499.15	Revenue	CRD40357	R G Stones (Buildings) Ltd
Contingency/Other Capital-Capital - Professional Fees	18/02/2016	5685439	2385	Revenue	CRD60187	Thomas Consulting Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	18/02/2016	5691997		Revenue	CRD81550	K J Glazing Services Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	18/02/2016	5698747		Revenue	CRD82177	A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Plant Equipt & Furn	18/02/2016	5696099	15511.65		CRD91246	Tunstall Health Care (Uk) Ltd
Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571		Revenue	CRD62601	Berwick Care Equipment Limited
Supplies And Services-Equipt. Furn. & Materials	18/02/2016			Revenue	CRD62601	Berwick Care Equipment Limited
Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/02/2016 18/02/2016			Revenue Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Supplies And Services-Equipt. Furn. & Materials	18/02/2016	5675571		Revenue	CRD62601	Berwick Care Equipment Limited
Supplies And Services Equipt. Furn. & Materials	18/02/2016			Revenue	CRD62601	Berwick Care Equipment Limited
Supplies And Services-Equipt. Furn. & Materials	18/02/2016			Revenue	CRD62601	Berwick Care Equipment Limited
Premises Related-Water	18/02/2016	5697616		Revenue	CRD15533	Severn Trent Water Ltd
Premises Related-Energy Costs	18/02/2016	5697614	1652.42	Revenue	CRD81200	Total Gas & Power Ltd
Premises Related-Rents	18/02/2016	5697613	2460.2	Revenue	CRT00668	Halls Holdings Ltd
Third Party Payments-Private Contractors	19/02/2016	5701036	939.2	Revenue	HOM01803	Carers Trust 4 All Shropshire
Third Party Payments-Private Contractors	19/02/2016	5700151	1654.36	Revenue	HOM00007	Doddington Lodge Residential Home
Third Party Payments-Private Contractors	19/02/2016	5700159	17732.61	Revenue	HOM00011	Portland House Care Limited
Third Party Payments-Private Contractors	19/02/2016	5700163	36498.36	Revenue		The Uplands At Oxon
Third Party Payments-Private Contractors	19/02/2016	5700170		Revenue		Llysfield Nursing Home Ltd
Third Party Payments-Private Contractors	19/02/2016	5700192		Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016	5700193		Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016	5700212		Revenue		Lymehurst Residential Home
Third Party Payments-Private Contractors	19/02/2016	5700218		Revenue		Arden Grange Residential Care Home
Third Party Payments-Private Contractors	19/02/2016	5700224		Revenue		Primecare Homes Britannia Ltd
Third Party Payments-Private Contractors	19/02/2016	5700229 5700233		Revenue Revenue		Hinstock Manor Residential Home Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700233		Revenue		Danesford Grange Care Home Sure Care (Uk) Ltd
Third Party Payments-Private Contractors	19/02/2016	5700237		Revenue		Landona House Ltd
Third Party Payments-Private Contractors	19/02/2016	5700241		Revenue		Ideal Homes
Third Party Payments-Private Contractors	19/02/2016	5700240		Revenue		Fidelity Care Services T/A Woofferton
Third Party Payments-Private Contractors	19/02/2016			Revenue		Normanton
Third Party Payments-Private Contractors	19/02/2016			Revenue		Hilton Brook House

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Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700758 1421.3 Revenue CRD00422 Allied Healt Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700758 1421.3 Revenue CRD00422 Allied Healt	•
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700770 1192.3 Revenue CRD32106 Radis Common Comparison Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700770 1192.3 Revenue CRD32106 Radis Common Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 S700770 1192.3 Revenue CRD32106 Radis Common	,
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700772 514.08 Revenue CRD39419 Trident Real Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700772 514.08 Revenue CRD39419 Trident Real	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5698972 15196.2 Revenue CRD70495 Dimensions Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5698972 15196.2 Revenue CRD70495 Dimensions	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5698985 -4676.25 Revenue CRD70495 Dimensions Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5698985 -4676.25 Revenue CRD70495 Dimensions	
Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700811 1649.36 Revenue CRD80962 Salopian Ca Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments Private Contractors 19/02/2016 5700147 1717 Powenue HOM00004 Hubico Care	
Shropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors19/02/201657001471717 RevenueHOM00004Jubilee CareShropshire00GGAdult Social Care - Adults aged under 65 with learning disabilitiesThird Party Payments-Private Contractors19/02/201657001783013.96 RevenueHOM000019Holy Cross (Care - Adults aged under 65 with learning disabilities	
	nge Residential Care Home Nanor Residential Home Ltd
Shropshire lodg Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700228 1734.72 Revenue HOM00007 Hitstock M	
Shropshire lood Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700255 1919.28 Revenue HOM000/9 Brook hous	
Shropshire lood Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700255 1915.28 Revenue HOM00094 Springcare HOM000	
	Residential Care Home Ltd
	Residential Care Home Ltd
Shropshire loog Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 19/02/2016 5700272 1488.24 Revenue HOM00106 Hollon Broo	
	ok House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Re
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700276	1654.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700286	2026.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700722	-79650.68 Revenue
Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700838	112985.92 Revenue
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Income-Fees & Charges	19/02/2016 19/02/2016	5700839 5700724	1526.56 Revenue -965.4 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700724	7098.24 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700303	2225.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700318	3642.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700319	26459.91 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700326	8282.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700334	21560 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700337	22958.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700339	11927.96 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700340	15480 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700333	12617.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700335	6315.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700336	15557.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700338	14000 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700842	3420 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700350	1389.92 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700374 5700401	4494.2 Revenue
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700401	4331.8 Revenue 7076.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700402	30570.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700400	-505.2 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700423	20244.56 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700424	11936.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700735	-643.6 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700427	5638.6 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700428	11849.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700429	6232 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700843	12375.52 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700431	4752.6 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700738	-965.4 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700432	7127.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700433	4791.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700434	24807.92 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700435	23278.12 Revenue 2343.92 Revenue
Shropshire Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700437 5700440	6441.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700440	6741.32 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700430	5465.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700439	6532.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700441	13612.8 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700442	6512.12 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700444	30327.07 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700742	-3327 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700448	38618.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700449	3804.96 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700450	8563.96 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2016	5700744	-530.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700452	3383.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700458	6532.76 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700460	2646.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700462	879.72 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700464	1389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700465	1616 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700466 5700748	21279.52 Revenue -8459.92 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016	5700748	29871.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700467	-3717.93 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700468	2706.4 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700469	5824.32 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700471	1389.92 Revenue
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Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700472	1389.92 Revenue

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l/Revenue	Supplier Id	Supplier Name
ue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
ue		Oldbury Grange Nursing Home
ue		Derwen Enterprise
he		Derwen Enterprise
he		Derwen Enterprise
he	HOM00164	
he	HOM00164	
ue		Barchester Healthcare
ue		Trident Reach The People Charity
ue		Trident Reach The People Charity
ue		Mental Health Care Ltd
ue		Pontesbury Project
ue		Pontesbury Project
ue		Pontesbury Project Pontesbury Project
he		Pontesbury Project
ue		Pontesbury Project
ue		Pontesbury Project
he		Pontesbury Project
he		Pontesbury Project
ue		Mrs J Hocking
ue		Coverage Care Ltd
ue		Leegate Homes
ue		Favour House Homes Coppice Lodge
ue	HOM00603	The Old Vicarage
ue	HOM00663	Castlehaven Care Ltd
Je	HOM00663	Castlehaven Care Ltd
Je	HOM00676	Castlehaven Care Ltd
ue	HOM00720	Vision Homes Association
ue	HOM00720	Vision Homes Association
ue	HOM00720	Vision Homes Association
Je	HOM00720	Vision Homes Association
ue	HOM00720	Vision Homes Association
ue	HOM00770	The Old School House (Madeley) Ltd
ue	HOM00777	Blackhurst Care Home Ltd
he		Blackhurst Care Home Ltd
ue		Oakfield House
he		Macintyre Care
he		Macintyre Care
ue		Macintyre Care
ue		Macintyre Care
he		Macintyre Care
he		Macintyre Care Macintyre Care
Je Je		Macintyre Care
he		Macintyre Care
ue		Trident Reach The People Charity
he	HOM00866	
he	HOM00866	1
ue	HOM00887	•
ue		Cerrig Camu Ltd
ue		Highfield Court
ue		Highfield Court
Je	HOM00942	Espa Ltd
Je	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
ue	HOM00989	The Bridgewood Trust Ltd
ue	HOM01027	Mrs Zoe Morgan
ue	HOM01027	Mrs Zoe Morgan
ue	HOM01032	Condover College Ltd
ue	HOM01032	Condover College Ltd
ue	HOM01032	Condover College Ltd
ue	HOM01032	Condover College Ltd
ue	HOM01032	Condover College Ltd
ue	HOM01038	The Priory Group (Craegmoor)
Je	HOM01058	
he	HOM01058	
he	HOM01065	The New Barn

Payments - February 2016 - V1

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700474	10000 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700475	6275.8 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700476	
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700477	1389.92 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700483	54957.4 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700489	29698.68 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700496	32868.76 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700481	30019.28 Revenue
-	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700482 5700490	24670.72 Revenue 7065.4 Revenue
-	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	19/02/2016	5700490	5956.12 Revenue
-	00GG			19/02/2016	5700495	6497.24 Revenue
	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	19/02/2016	5700494	2946.32 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016	5700485	11759.48 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700485	7770 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700480	14430.24 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700487	10573.28 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700488	7434 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700495	2190.72 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700484	6058.64 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700484	6159.36 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700491	7307.2 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700492	1412.96 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700503	18924.4 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700503	5712.32 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700502	8893.4 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700504	9640 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700506	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700507	7083.56 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700508	19782.12 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700509	5019.6 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		19/02/2016	5700511	40581.96 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016	5700512	36526.16 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700512	12135.96 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700513	2928.76 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700514	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700515	7906.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700510	13911.84 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700521	2779.84 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700522	1355.68 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700522	794.24 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700530	1687.76 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700530	943.16 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700531	28383.48 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700532	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700533	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700548	17525.44 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700548	21906.8 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700544	6092.84 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700545	6761.48 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700546	11407.64 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700540	11592.88 Revenue
-	00GG			19/02/2016	5700550	11024.72 Revenue
	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	19/02/2016	5700550	1389.92 Revenue
	00GG		Third Party Payments-Private Contractors			8836.8 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016 19/02/2016	5700554 5700555	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors			11944.4 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016	5700556	17060.24 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700557	27344.08 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700558	15998.4 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016	5700848	4032 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016	5700566	
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016	5700569	
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/02/2016	5700568	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700570	1389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700573	1389.92 Revenue
	0000					
-	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	19/02/2016 19/02/2016	5700575 5700576	1389.92 Revenue 10638.84 Revenue

al Amount	Capital/Revenue	Supplier Id	Supplier Name
	Revenue		Adelphi Care Services Ltd
	Revenue		Dan Y Graig Care Home
	Revenue		Mrs M Phillips
1389.92	Revenue		Mrs M Phillips
54957.4	Revenue	HOM01142	-
29698.68	Revenue	HOM01142	Bethphage
32868.76	Revenue	HOM01142	Bethphage
30019.28	Revenue	HOM01142	Bethphage
24670.72	Revenue	HOM01142	Bethphage
7065.4	Revenue	HOM01142	Bethphage
5956.12	Revenue	HOM01142	Bethphage
	Revenue	HOM01142	
	Revenue	HOM01142	
11759.48		HOM01142	
	Revenue	HOM01142	
14430.24		HOM01142	
10573.28	Revenue	HOM01142	
	Revenue	HOM01142 HOM01142	
	Revenue	HOM01142	
	Revenue	HOM01142	1 0
	Revenue	HOM01142	
	Revenue	HOM01142	
18924.4	Revenue	HOM01193	
5712.32	Revenue	HOM01193	-
8893.4	Revenue	HOM01193	-
9640	Revenue	HOM01193	Perthyn
7761	Revenue	HOM01193	Perthyn
7083.56	Revenue	HOM01193	Perthyn
19782.12	Revenue	HOM01193	Perthyn
	Revenue	HOM01193	
40581.96			Adelphi Care Services Ltd
36526.16			Adelphi Care Services Ltd
12135.96			Adelphi Care Services Ltd
	Revenue		Martin Gater & Jackie Rickards
	Revenue Revenue		Martin Gater & Jackie Rickards Castlehaven Care Ltd
13911.84			Castlehaven Care Ltd
	Revenue		Christine Ralph
	Revenue		Walnut Villa
	Revenue		Stuart & Alison Toulson
	Revenue		Krissi Rochelle
943.16	Revenue	HOM01274	Krissi Rochelle
28383.48	Revenue	HOM01278	Coverage Care Services Ltd
1389.92	Revenue	HOM01279	Colin & Jean Price
1389.92	Revenue	HOM01283	Colin & Rose Hayden
17525.44	Revenue	HOM01346	Creative Support Ltd
21906.8	Revenue	HOM01346	Creative Support Ltd
	Revenue		Creative Support Ltd
	Revenue		Creative Support Ltd
11407.64			Creative Support Ltd
11592.88			Creative Support Ltd
11024.72			Creative Support Ltd
	Revenue		Annette & Roland Sherbourne
	Revenue Revenue		Consensus Support Consensus Support
11944.4			Consensus Support
27344.08			The Coach House
	Revenue		The Coach House
	Revenue		Cruckton Hall Ltd (Richmond Court)
	Revenue		Heather Ashton & Dave Pope
	Revenue		Frances Corsentino
	Revenue		Frances Corsentino
1389.92	Revenue	HOM01392	Frances Corsentino
1389.92	Revenue	HOM01407	Madeline Smith
1389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader
10638.84	Revenue	HOM01424	Fernlea

Payments - February 2016 - V1

-	-	Service Area Categorisation	Expense Type			Total Amount Capital/R
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700577	21739.2 Revenue
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700853 5700854	2206.16 Revenue 869.4 Revenue
	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	19/02/2016	5700854	823.2 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2010	5700800	10935.08 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2010	5700872	8758.28 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700873	1580.04 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700875	1596.68 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700879	1230 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700882	1519.38 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700900	4849 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700901	3520.48 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700596	1389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700597	1389.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700598	2779.84 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700599	18612.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700600	12340 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700914	806.4 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700916	2930.4 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700917	793.6 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700918	670.84 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700603	18963.48 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700617	1506.92 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700928	2318.8 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700931	783.36 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700933	1731.04 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700622	1389.92 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700623	1389.92 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700624	8450.48 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700937	560 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700626	6338.2 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700952	2658.24 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700629	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700630	9422.12 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700957	11044.8 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700635	2382.72 Revenue
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700636	2068.6 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5700646 5700647	59760 Revenue 4120 Revenue
-		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2010	5700653	2779.84 Revenue
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2010	5700977	541.28 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700658	1389.92 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2010	5700754	-15505.92 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700985	1680 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700659	8367.52 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700660	8971.52 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700986	9641.76 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700669	6649.08 Revenue
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700992	1791.68 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700670	3808 Revenue
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700686	8410.8 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700675	9141.72 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700676	7713.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700679	7812.84 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700671	1960.16 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700672	4485.04 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700673	5537.08 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700674	4684.36 Revenue
hropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700677	2192.68 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700678	5437.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700680	1262.44 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700681	5354.36 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700682	25238 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700683	1461.76 Revenue
	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700684	863.76 Revenue
-	00GG					
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700685	1893.64 Revenue

4 al A a	Canital / Daviance	Cumulian Id	Complian Name
	Capital/Revenue		
	Revenue	HOM01424	
	Revenue	HOM01442	
	Revenue	HOM01442	
	Revenue	HOM01450	
10935.08	Revenue	HOM01453	Bethphage
8758.28	Revenue	HOM01453	Bethphage
1580.04	Revenue	HOM01453	Bethphage
1596.68	Revenue	HOM01453	Bethphage
1230	Revenue	HOM01455	Salopian Care Ltd
1519.38	Revenue	HOM01457	Allcare
4849	Revenue	HOM01473	Radis Community Care
3520.48	Revenue	HOM01473	Radis Community Care
1389.92	Revenue	HOM01477	Nigel & Vanessa Ball
1389.92	Revenue		Nigel & Vanessa Ball
2779.84	Revenue		Claire & Ian Jones
18612.44			Fairmont Residential Home
	Revenue		Buckfield House (Inspiration Care Ltd)
	Revenue		Bluebird Care (Shropshire Care Ltd)
	Revenue		Short Notice Care Services
	Revenue	HOM01509	-
	Revenue	HOM01509	-
18963.48			Hesley Group Ltd
	Revenue		Akari Care Ltd
2318.8	Revenue		Tailored Care Ltd
783.36	Revenue	HOM01537	Trident Reach
1731.04	Revenue	HOM01557	Care Avenues Ltd
1389.92	Revenue	HOM01558	Barbara Wood
1389.92	Revenue	HOM01559	Jayne & Ron Edwards
8450.48	Revenue	HOM01560	Overley Hall School
560	Revenue	HOM01566	Lower Bush Farm
6338.2	Revenue	HOM01571	Hilary Howells
2658.24	Revenue	HOM01580	New Dawn Care Ltd
1389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
	Revenue		Tremora Cottage
	Revenue		Prestige Nursing Ltd
	Revenue		Denise Carnaffan
	Revenue		Loch Arthur Camphill Community
	Revenue		
	Revenue		Coverage Care Ltd
			Coverage Care Ltd
	Revenue		Tracey Crawford
	Revenue		Windfall Project
	Revenue		Barbara White
-15505.92	Revenue		Adelphi Care Services (Longden Road)
1680	Revenue	HOM01681	Adelphi Care Services (Longden Road)
8367.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
8971.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
9641.76	Revenue	HOM01681	Adelphi Care Services (Longden Road)
6649.08	Revenue	HOM01691	Briery Lodge
1791.68	Revenue	HOM01701	Move On Plus
3808	Revenue	HOM01707	The Dell
8410.8	Revenue	HOM01709	Midland Heart
9141.72	Revenue	HOM01709	Midland Heart
	Revenue		Midland Heart
	Revenue		Midland Heart
1461.76	Revenue	HOM01709	Midland Heart
863.76	Revenue	HOM01709	Midland Heart
1893.64	Revenue	HOM01709	Midland Heart
20171.52	Revenue	HOM01709	Midland Heart

•	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
ropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700996	1054 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016	5700998	768.56 Revenue
opshire opshire	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5701000 5700701	1020 Revenue 1848 Revenue
opshire	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	19/02/2016	5701011	7516.8 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with rearining disabilities	Third Party Payments-Private Contractors	19/02/2016	5700705	1389.92 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5701021	2957.8 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5701021	7359.43 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700179	2255.32 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700185	1109.44 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700217	2163.6 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	19/02/2016	5700715	-740.16 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700245	2000 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700246	11951 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700247	16472.72 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700267	1450.52 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700280	5747.52 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700836	4818.2 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700289	3329.4 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700841	1919.4 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700299	2948.96 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700341	4800 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700375	2612 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700417	1770 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700456	3533.68 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700479	2212 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700501	4800 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700539	6641.55 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700540	22292.75 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700849	8232 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700574	1389.92 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700587	2165.2 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700885	2408 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700939	1050 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700982	916.4 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700984	6421.24 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700987	3918.52 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700991	2735.04 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2016	5700694	2800 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700999	1310.4 Revenue
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700703	1730.52 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701013	4168.3 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700704	1640 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701018	2597.52 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701019	764.46 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016	5701020	5005.6 Revenue
oshire oshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700707 5701025	2104 Revenue 1666.9 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016 19/02/2016	5701025	3412.8 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701020	784.4 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701028	1160 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701025	1065.6 Revenue
oshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701030	1335.6 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701041	595 Revenue
shire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5701043	5916 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700756	2402.18 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700757	2288.91 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700766	658 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700768	5335.29 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700769	1655.01 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700775	7088.05 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700776	3748.47 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700777	638.99 Revenue
pshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700785	5606.31 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700786	3111.31 Revenue
opshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700780	1055.55 Revenue
•	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	19/02/2016	5700793	1648.52 Revenue
		reaction of the second of the	man any rayments rivate contractors	10000000	5,00,00	TO IOIDE INCACING

t Capital/Revenue		Supplier Name Coleg Elidyr
56 Revenue		Fordhall Community Land Initiative Ltd
20 Revenue		Towy Valley Care
18 Revenue		Freda Parry
.8 Revenue		Home Care Direct
92 Revenue	HOM01787	Redacted - Personal Information
.8 Revenue	HOM01788	Veraty Care Solutions Ltd
13 Revenue	HOM01819	Nabida Care Ltd
32 Revenue		Holy Cross Care Homes Ltd
14 Revenue		Holy Cross Care Home Ltd
.6 Revenue		Arden Grange Residential Care Home
L6 Revenue)0 Revenue		Ideal Homes Ideal Homes
51 Revenue		Ideal Homes
72 Revenue		Ideal Homes
52 Revenue	HOM00113	
52 Revenue		Hengoed Park Ltd
.2 Revenue	HOM00121	Hengoed Park Ltd
.4 Revenue	HOM00143	The Villa Residential Home
.4 Revenue		Derwen Enterprise
96 Revenue		Jubliee Villa
00 Revenue		Aston House
L2 Revenue		Coverage Care Ltd
70 Revenue 58 Revenue		Coverage Care Ltd Alfred House Residential Care Home
L2 Revenue		Rylands Care Ltd
0 Revenue		Oakdene Care Providers
55 Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
75 Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
32 Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
92 Revenue	HOM01407	Madeline Smith
.2 Revenue	HOM01436	The Coach House
08 Revenue		Care At Home
50 Revenue		Quality Home Care Ltd
.4 Revenue		C & S Care Services Ltd
24 Revenue 52 Revenue		Supported Homes Ltd
04 Revenue	HOM01699	Adelphi Care Services (Longden Road)
0 Revenue	HOM01033	
.4 Revenue		Radis Community Care - Welshpool
52 Revenue	HOM01776	Highcroft Hall Residential Care Home
.3 Revenue	HOM01780	Allied Healthcare (Newtown)
10 Revenue	HOM01781	Briar Hill House
52 Revenue		Veraty Care Solutions Ltd
16 Revenue		Veraty Care Solutions Ltd
.6 Revenue		Veraty Care Solutions Ltd
04 Revenue		Southern House Residential Nursing Home Priority Care (Shropshire) Ltd
.9 Revenue .8 Revenue		Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
.4 Revenue		Carers Trust 4 All Shropshire
50 Revenue		Carers Trust 4 All Shropshire
.6 Revenue		Carers Trust 4 All Shropshire
.6 Revenue		Brown Clee Care (Heywood Carers)
95 Revenue	HOM01811	Sirc Trading Ltd
L6 Revenue	HOM01811	Slrc Trading Ltd
L8 Revenue		Allied Healthcare Group Ltd
91 Revenue		Allied Healthcare Group Ltd
58 Revenue		Bridgnorth Home Care Co-Operative
29 Revenue		Radis Community Care
)1 Revenue		Radis Community Care
)5 Revenue 17 Revenue	CRD46785	
99 Revenue	CRD46785 CRD46785	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
31 Revenue	CRD60837	Surecare Shropshire Ltd
31 Revenue	CRD60837	Surecare Shropshire Ltd
55 Revenue	CRD63721	C & S Care Services Ltd
52 Revenue	CRD63874	Allcare Shropshire Ltd

	-	Service Area Categorisation
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
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Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment

Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier Id	Supplier Name
Third Party Payments-Private Contractors	19/02/2016	5700796	903	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Third Party Payments-Private Contractors	19/02/2016	5700797	3693.7	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Third Party Payments-Private Contractors	19/02/2016	5700802		Revenue	CRD78136	Carewatch Mid Shropshire
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD78136	Carewatch Mid Shropshire
Supplies And Services-Services/Allowances	19/02/2016	5683277	428.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Services/Allowances	19/02/2016	5698230	418.28	Revenue	CRD79184	Lift & Engineering Services Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD80962	Salopian Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD83299	A4U
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD85470	Supreme Home Care
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD92228	Oswestry Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD93968	Agincare Uk Leominster Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD95298	Tailored Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD95298	Tailored Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Tailored Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	CRD96652	North Shropshire Home Care Ltd
Third Party Payments-Private Contractors	19/02/2016 19/02/2016			Revenue Revenue	CRD98407 CRD98709	La Petite Concierge Brockton Care Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016			Revenue		Haresbrook Park Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Haresbrook Park Limited
Third Party Payments-Private Contractors	19/02/2016		13963.36			Jubilee Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Jubilee Care Ltd
Third Party Payments-Private Contractors	19/02/2010			Revenue		Jubilee Care Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Doddington Lodge Residential Home
Third Party Payments-Private Contractors	19/02/2016		41817.12			Doddington Lodge Residential Home
Third Party Payments-Private Contractors	19/02/2016			Revenue		Doddington Lodge Residential Home
Third Party Payments-Private Contractors	19/02/2016			Revenue		Alexandra House
Third Party Payments-Private Contractors	19/02/2016			Revenue		Springcare (Hatton) Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Springcare (Hatton) Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Springcare (Hatton) Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Portland House Care Limited
Third Party Payments-Private Contractors	19/02/2016	5700157	2224.96	Revenue	HOM00011	Portland House Care Limited
Third Party Payments-Private Contractors	19/02/2016	5700158	28467.01	Revenue	HOM00011	Portland House Care Limited
Third Party Payments-Private Contractors	19/02/2016	5700160	2984.24	Revenue	HOM00012	The Uplands At Oxon
Third Party Payments-Private Contractors	19/02/2016	5700161	51005.44	Revenue	HOM00012	The Uplands At Oxon
Third Party Payments-Private Contractors	19/02/2016	5700162	19554.05	Revenue	HOM00012	The Uplands At Oxon
Third Party Payments-Private Contractors	19/02/2016	5700164	2160.11	Revenue	HOM00013	Mount House Residential Home
Third Party Payments-Private Contractors	19/02/2016	5700165	22551.28	Revenue	HOM00013	Mount House Residential Home
Third Party Payments-Private Contractors	19/02/2016	5700166	3601.88	Revenue	HOM00013	Mount House Residential Home
Third Party Payments-Private Contractors	19/02/2016	5700167	1691.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Third Party Payments-Private Contractors	19/02/2016		22299.71	Revenue		Llysfield Nursing Home Ltd
Third Party Payments-Private Contractors	19/02/2016	5700169	1545.6	Revenue		Llysfield Nursing Home Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Third Party Payments-Private Contractors	19/02/2016	5700833	690	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016		30091.88			Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Holy Cross Care Home Ltd
Third Party Payments-Private Contractors	19/02/2016		28028.54			Holy Cross Care Home Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016					Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Hillcrest Manor Limited
Third Party Payments-Private Contractors	19/02/2016			Revenue		Ferns Residential Home
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016 19/02/2016			Revenue		Ash Paddock Homes Ltd Ash Paddock Homes Ltd
	19/02/2016			Revenue		Ash Paddock Homes Ltd Ash Paddock Homes Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016			Revenue		Ash Paddock Homes Ltd
Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/02/2016			Revenue		Ash Paddock Homes Ltd
Third Party Payments-Private Contractors	19/02/2016			Revenue		Ash Paddock Homes Ltd
Income-Fees & Charges	19/02/2016			Revenue		Meadowbrook
Third Party Payments-Private Contractors	19/02/2010			Revenue		Meadowbrook
Third Party Payments-Private Contractors	19/02/2010					Meadowbrook
Third Party Payments-Private Contractors	19/02/2010			Revenue		Meadowbrook
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Third Pa	arty Payments-Private Contractors	19/02/2016	5700204	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700205	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700206	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700207	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700208	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700213	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700214	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700215	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700219	
	arty Payments-Private Contractors	19/02/2016	5700220	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700227	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700230	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700231	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700238	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700239	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700240	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700242	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700244	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700257	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700258	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700259	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700261	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016	5700263	
	arty Payments-Private Contractors	19/02/2016	5700264	
	-Fees & Charges	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700266	
Income	-Fees & Charges	19/02/2016	5700718	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700269	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700270	
	arty Payments-Private Contractors	19/02/2016	5700271	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700719	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700835	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700283	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700284	
	arty Payments-Private Contractors	19/02/2016		
	arty Payments-Private Contractors	19/02/2016		
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	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016		
Third Pa	arty Payments-Private Contractors	19/02/2016	5700293	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700294	
Third Pa	arty Payments-Private Contractors	19/02/2016	5700295	
	-Fees & Charges	19/02/2016		
Third D		10/02/2010	5700725	

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Third Party Payments-Private Contractors

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	Capital/Revenue		
1291.45	Revenue		Meadowbrook
	Revenue		Springcare T/A Weston House Cliffdale Ltd
13542.99			Cliffdale Ltd
	Revenue		Lymehurst Residential Home
	Revenue		Lymehurst Residential Home
	Revenue		Lymehurst Residential Home
10187.82			Lymehurst Residential Home
	Revenue		Arden Grange Residential Care Home
19091.69			Arden Grange Residential Care Home
	Revenue		Arden Grange Residential Care Home
	Revenue		St Philips Care Caledonia Ltd
	Revenue		St Philips Care Caledonia Ltd
22011.44			St Philips Care Caledonia Ltd
1596.2	Revenue		Primecare Homes Britannia Ltd
20837.6	Revenue	HOM00065	Primecare Homes Britannia Ltd
1654.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
13733.52	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
3308.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
22727.43	Revenue	HOM00071	Danesford Grange Care Home
3475.24	Revenue	HOM00071	Danesford Grange Care Home
3687.44	Revenue	HOM00071	Danesford Grange Care Home
12857.76	Revenue	HOM00077	Sure Care (Uk) Ltd
5229.68	Revenue	HOM00077	Sure Care (Uk) Ltd
14676.6	Revenue	HOM00077	Sure Care (Uk) Ltd
3084.44	Revenue	HOM00078	Landona House Ltd
22423.95	Revenue	HOM00078	Landona House Ltd
11447.68	Revenue	HOM00078	Landona House Ltd
6476.8	Revenue	HOM00079	Brook House
26916.91	Revenue	HOM00083	Ideal Homes
4741	Revenue		Cartref Dyffryn Ceiriog Cheshire Home
1691.52	Revenue		Maesbrook Care Home Ltd
	Revenue		Maesbrook Care Home Ltd
26629.81			Maesbrook Care Home Ltd
	Revenue		Springcare (Yockleton) Limited
18438.63			Radbrook Nursing Home
	Revenue		Radbrook Nursing Home
19324.45			Woodland Residential Care Home Ltd
	Revenue		Swan Hill House Nursing Home
	Revenue		Swan Hill House Nursing Home
	Revenue		Oaktree Care Limited
	Revenue Revenue		Fidelity Care Services T/A Woofferton
			Normanton Normanton
20131.88	Revenue		Hilton Brook House
	Revenue		Hilton Brook House
17392.12			Hilton Brook House
	Revenue		Hilton Brook House
	Revenue		D Roche Ltd T/A Hartlands Rest Home
	Revenue		D Roche Ltd T/A Hartlands Rest Home
	Revenue		Hengoed Park Ltd
10406.04			Hengoed Park Ltd
	Revenue		Hengoed Park Ltd
	Revenue		Hengoed Park Ltd
19508.24			Oldbury Grange Nursing Home
	Revenue		Oldbury Grange Nursing Home
	Revenue		Oldbury Grange Nursing Home
	Revenue		The Villa Residential Home
7870.32	Revenue	HOM00143	The Villa Residential Home
-11464	Revenue		Derwen Enterprise
2991.27	Revenue		Elmhurst Nursing Home
14860.42	Revenue		Elmhurst Nursing Home
2300	Revenue	HOM00154	Elmhurst Nursing Home
912.12	Revenue	HOM00154	Elmhurst Nursing Home
1620.52	Revenue	HOM00154	Elmhurst Nursing Home
-539.68	Revenue	HOM00155	Jubliee Villa
1596.2	Revenue	HOM00155	Jubliee Villa

Body Name	Body Ref	Service Area Categorisation	Expense Type
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payn
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Third Party Payments-Private Contractors	10/02/2016
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Third Party Payments-Private Contractors	19/02/2016
Third Party Payments-Private Contractors	19/02/2016
Third Party Payments-Private Contractors	19/02/2016
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Third Party Payments-Private Contractors	19/02/2016
Third Party Payments-Private Contractors	19/02/2016

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			Capital/Revenue		
19/02/2016 19/02/2016	5700298 5700302		Revenue		Jubliee Villa Ashgrove Residential Home
19/02/2016	5700302		Revenue		Cheswardine Hall
19/02/2016	5700304		Revenue		Cheswardine Hall
19/02/2016	5700306		Revenue		Barchester Healthcare
19/02/2016	5700307		Revenue		Barchester Healthcare
19/02/2016	5700308		Revenue		Barchester Healthcare
19/02/2016	5700309				Barchester Healthcare
19/02/2016	5700312		Revenue		The Grange Care Provider Ltd (The Grange
19/02/2016	5700313	12023.26	Revenue		The Grange Care Provider Ltd (The Grange
19/02/2016	5700314	10849.52	Revenue		St Philips Care Trinity Ltd
19/02/2016	5700315	1596.2	Revenue		St Philips Care Trinity Ltd
19/02/2016	5700321	3858.2	Revenue	HOM00191	Springcare (River Meadows) Ltd
19/02/2016	5700322	17446.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
19/02/2016	5700323	3368.52	Revenue	HOM00191	Springcare (River Meadows) Ltd
19/02/2016	5700324	3091.2	Revenue	HOM00191	Springcare (River Meadows) Ltd
19/02/2016	5700325	8390.4	Revenue	HOM00194	High Lea House
19/02/2016	5700327	1895.92	Revenue	HOM00199	Park House Nursing Home
19/02/2016	5700725		Revenue		Park House Nursing Home
19/02/2016	5700328		Revenue		Park House Nursing Home
19/02/2016	5700331		Revenue		Ellesmere Community Nursing Home
19/02/2016	5700332		Revenue		Field House Residential Home
19/02/2016	5700342				The Wheatlands Residential Home
19/02/2016	5700343		Revenue		The Wheatlands Residential Home
19/02/2016	5700345		Revenue		Jubilee Care Ltd
19/02/2016	5700346				Jubilee Care Ltd
19/02/2016	5700347		Revenue		Jubilee Care Ltd
19/02/2016	5700348		Revenue		Jubilee Care Ltd
19/02/2016 19/02/2016	5700349 5700355		Revenue		Chantry Retirement Homes Ltd Cloverfield Care Ltd
19/02/2016	5700356		Revenue		Cloverfield Care Ltd
19/02/2016	5700350				Cloverfield Care Ltd
19/02/2016	5700358		Revenue		Coverage Care Ltd
19/02/2016	5700359		Revenue		Coverage Care Ltd
19/02/2016	5700360		Revenue		Coverage Care Ltd
19/02/2016	5700361		Revenue		Coverage Care Ltd
19/02/2016	5700362	13082.36	Revenue		Coverage Care Ltd
19/02/2016	5700364	1800	Revenue		Coverage Care Ltd
19/02/2016	5700365	14986.12	Revenue	HOM00501	Coverage Care Ltd
19/02/2016	5700366	17312	Revenue	HOM00501	Coverage Care Ltd
19/02/2016	5700367	17787.28	Revenue	HOM00501	Coverage Care Ltd
19/02/2016	5700369	17234.08	Revenue	HOM00501	Coverage Care Ltd
19/02/2016	5700371	25203.12	Revenue	HOM00503	Coverage Care Ltd
19/02/2016	5700372	14237.04	Revenue	HOM00503	Coverage Care Ltd
19/02/2016	5700373	7252.04	Revenue	HOM00503	Coverage Care Ltd
19/02/2016	5700377	934.28	Revenue		Coverage Care Ltd
19/02/2016	5700378				Coverage Care Ltd
19/02/2016	5700379		Revenue		Coverage Care Ltd
19/02/2016	5700381		Revenue		Coverage Care Ltd
19/02/2016	5700382		Revenue		Coverage Care Ltd
19/02/2016	5700383		Revenue		Coverage Care Ltd
19/02/2016	5700384		Revenue		Roden Hall Home Ltd
19/02/2016	5700727		Revenue		Roden Hall Home Ltd Roden Hall Home Ltd
19/02/2016 19/02/2016	5700385 5700387		Revenue Revenue		Select Healthcare Ltd
19/02/2016	5700388		Revenue		Select Healthcare Ltd
19/02/2016	5700388		Revenue		Hartlands Care Home Ltd
19/02/2016	5700390		Revenue		Hartlands Care Home Ltd
19/02/2016	5700391		Revenue		Hartlands Care Home Ltd
19/02/2016	5700392				Hartlands Care Home Ltd
19/02/2016	5700398		Revenue		English Care Ltd Ta Bowbrook House
19/02/2016	5700403		Revenue		St Nicholas House Ltd
19/02/2016	5700404		Revenue		St Nicholas House Ltd
19/02/2016	5700405		Revenue		St Nicholas House Ltd
19/02/2016	5700408		Revenue		Meadowvale Residential Home
19/02/2016	5700410		Revenue		Vicarage Care Nursing Home
19/02/2016	5700411				Vicarage Care Nursing Home
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Body Name Body Ref Service Area Categorisation Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 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 Shropshire 00GG Shropshire 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 0066 Shropshire Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Shropshire 00GG Adult Social Care - 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Third Party Payments-Private Contractors 19/02/2016 5700414 Third Party Payments-Private Contractors 19/02/2016 5700415 19/02/2016 5700416 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700420 Third Party Payments-Private Contractors 19/02/2016 5700421 Third Party Payments-Private Contractors 19/02/2016 5700422 Third Party Payments-Private Contractors 19/02/2016 5700425 Third Party Payments-Private Contractors 19/02/2016 5700426 19/02/2016 5700736 Income-Fees & Charges Third Party Payments-Private Contractors 19/02/2016 5700430 Third Party Payments-Private Contractors 19/02/2016 5700443 19/02/2016 5700445 Third Party Payments-Private Contractors 19/02/2016 5700741 Income-Fees & Charges Third Party Payments-Private Contractors 19/02/2016 5700447 Income-Fees & Charges 19/02/2016 5700743 Third Party Payments-Private Contractors 19/02/2016 5700451 5700453 Third Party Payments-Private Contractors 19/02/2016 Third Party Payments-Private Contractors 19/02/2016 5700454 Third Party Payments-Private Contractors 19/02/2016 5700457 Third Party Payments-Private Contractors 19/02/2016 5700459 19/02/2016 5700461 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700463 Third Party Payments-Private Contractors 19/02/2016 5700470 Third Party Payments-Private Contractors 19/02/2016 5700478 19/02/2016 5700480 Third Party Payments-Private Contractors 19/02/2016 5700497 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700498 Third Party Payments-Private Contractors 19/02/2016 5700499 19/02/2016 5700500 Third Party Payments-Private Contractors 19/02/2016 5700519 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700524 Third Party Payments-Private Contractors 19/02/2016 5700525 Third Party Payments-Private Contractors 19/02/2016 5700526 5700527 Third Party Payments-Private Contractors 19/02/2016 Third Party Payments-Private Contractors 19/02/2016 5700528 19/02/2016 5700529 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700535 Third Party Payments-Private Contractors 19/02/2016 5700536 Third Party Payments-Private Contractors 19/02/2016 5700538 Third Party Payments-Private Contractors 19/02/2016 5700541 Third Party Payments-Private Contractors 19/02/2016 5700542 Third Party Payments-Private Contractors 19/02/2016 5700551 19/02/2016 5700553 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700559 Third Party Payments-Private Contractors 19/02/2016 5700560 19/02/2016 5700561 Third Party Payments-Private Contractors 19/02/2016 5700562 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700563 Third Party Payments-Private Contractors 19/02/2016 5700579 Third Party Payments-Private Contractors 19/02/2016 5700580 5700581 Third Party Payments-Private Contractors 19/02/2016 Third Party Payments-Private Contractors 19/02/2016 5700582 19/02/2016 5700583 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700585 Third Party Payments-Private Contractors 19/02/2016 5700586 Third Party Payments-Private Contractors 19/02/2016 5700589 Third Party Payments-Private Contractors 19/02/2016 5700850 Third Party Payments-Private Contractors 19/02/2016 5700851 Third Party Payments-Private Contractors 19/02/2016 5700852 Third Party Payments-Private Contractors 19/02/2016 5700856 19/02/2016 5700855 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700857 5700860 19/02/2016 Third Party Payments-Private Contractors Third Party Payments-Private Contractors 19/02/2016 5700861 Third Party Payments-Private Contractors 19/02/2016 5701048 Third Party Payments-Private Contractors 19/02/2016 5700862 19/02/2016 5700863 Third Party Payments-Private Contractors

Expense Type

Payment Date Transaction Ref Total Amount Capital

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14436.36	Capital/Revenue		Coverage Care Ltd
18284.93			Coverage Care Ltd
	Revenue		Coverage Care Ltd
	Revenue		Sabrina House
	Revenue		Sabrina House
	Revenue		Sabrina House
	Revenue		The Rhallt Care Home
	Revenue		The Rhallt Care Home
	Revenue		Speakers Court
3757.24	Revenue		Speakers Court
2057.6	Revenue	HOM00790	Pendine Park (Cae Bryn)
18701.32	Revenue	HOM00830	Bower Grange
-505.2	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
10740.72	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
-527.32	Revenue	HOM00901	Highfield Court
7644.6	Revenue	HOM00901	Highfield Court
2544.64	Revenue	HOM00905	Morris Care Ltd
1600.36	Revenue	HOM00905	Morris Care Ltd
1518.92	Revenue	HOM00934	Beaumaris Court Care Home
7391.79	Revenue	HOM00953	Mrs E M Owen
	Revenue		The Bridgewood Trust Ltd
	Revenue		Foxley House Residential Home
	Revenue		Offmore Residential Home
	Revenue		Rylands Care Ltd
	Revenue		Appledale Cottage Residential Home
	Revenue		Shaw Healthcare (Group) Ltd
	Revenue		Shaw Healthcare (Group) Ltd
	Revenue		Corbrook Court Care Home
	Revenue		S & J Arithoppah
	Revenue		The Forbury
	Revenue		Heron Hill Care Home
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue		Meadowbrook Neurodisability Centre
	Revenue Revenue		Prestwood Nursing Home
	Revenue		Isle Court Nursing Home Isle Court Nursing Home
	Revenue		Lyndale (Hereford) Ltd T/A Sunnydale
	Revenue		Coverage Care Lightmoor View Care Home
	Revenue		Coverage Care Lightmoor View Care Home
	Revenue	HOM01351	
	Revenue		Consensus Support
	Revenue	HOM01371	
15777.56			Stretton Hall Nursing Home
	Revenue		Stretton Hall Nursing Home
	Revenue		Stretton Hall Nursing Home
	Revenue		Stretton Hall Nursing Home
21109.76			Coverage Care Greenfields Care Home
	Revenue		Coverage Care Greenfields Care Home
2628.16	Revenue		Coverage Care Greenfields Care Home
7960.04	Revenue		Coverage Care Greenfields Care Home
2380.6	Revenue		Coverage Care Greenfields Care Home
2040.08	Revenue	HOM01433	Tithe Farm Care Home
6831.17	Revenue	HOM01436	The Coach House
1479.84	Revenue	HOM01437	Oaklands Nursing Home
608	Revenue	HOM01441	Abbey Care Direct Ltd
8463.6	Revenue	HOM01441	Abbey Care Direct Ltd
8659.38	Revenue	HOM01442	Haveacare
517.68	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
1920	Revenue		Headway Shropshire (A.B.I.C.S)
2536.16	Revenue		Headway Shropshire (A.B.I.C.S)
3497	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
1152	Revenue		Headway Shropshire (A.B.I.C.S)
-1488.62			Headway Shropshire (A.B.I.C.S)
	Revenue		Radfield Home Care
5080.35	Revenue	HOM01445	Radfield Home Care

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-	-	Service Area Categorisation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
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Third Party Payments-Private Contractors	19/02/2016
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Third Party Payments-Private Contractors	19/02/2016

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Transaction Ref 5700590		Revenue		Oak Tree Manor
5700592		Revenue		Bedwardine House
5700864	15993.48		HOM01449	
5700865		Revenue	HOM01450	
5700593		Revenue		Iddenshall Hall Care Home
5700870		Revenue		Bethphage
5700877	1192.8	Revenue		Salopian Care Ltd
5700878	8405.89	Revenue	HOM01455	Salopian Care Ltd
5700881	33619.44	Revenue	HOM01457	Allcare
5700594	1600.88	Revenue	HOM01458	Broadway Halls Care Home
5700884	12733.34	Revenue	HOM01460	Care At Home
5700887	4987.44	Revenue	HOM01464	Active Assistance
5700888	3983.12	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
5700889	16948.73			Allied Healthcare Group Ltd (Shrewsbury)
5700892		Revenue		Tendercare Ltd
5700894	15820.72			Allenby Douglas Ltd
5701051		Revenue		Peace Of Mind Homecare Ltd
5700896		Revenue		Peace Of Mind Homecare Ltd
5700898		Revenue		Radis Community Care
5700899		Revenue Revenue		Radis Community Care Oswestry Care
5700903 5700904	15722.26			Oswestry Care
5700595	13563.85			Pendine Park (Bodlondeb)
5700906		Revenue		Bridgnorth Home Care Co-Operative
5700908		Revenue		Battlefield Healthcare Ltd
5700912		Revenue		Bluebird Care (Shropshire Care Ltd)
5700913	12634.84			Bluebird Care (Shropshire Care Ltd)
5700601	3840	Revenue		The Orchard Trust
5700915	14204.51	Revenue	HOM01507	Short Notice Care Services
5700602	3152	Revenue	HOM01514	Atholl House
5700753	-549.59	Revenue	HOM01526	Akari Care Ltd
5700604	15018.08	Revenue	HOM01526	Akari Care Ltd
5700605	6482.08	Revenue	HOM01526	Akari Care Ltd
5700606		Revenue		Akari Care Ltd
5700609		Revenue		Akari Care Ltd
5700610	24233.04			Akari Care Ltd
5700611		Revenue		Akari Care Ltd
5700612		Revenue		Akari Care Ltd
5700613 5700616		Revenue Revenue		Akari Care Ltd Herons Park Nursing Home
5700920		Revenue		Direct Health (Uk) Ltd
5700921		Revenue		Direct Health (Uk) Ltd
5700922		Revenue		Direct Health (Uk) Ltd
5700924		Revenue		Tailored Care Ltd
5700925	12097.14			Tailored Care Ltd
5700926	3557.4	Revenue	HOM01535	Tailored Care Ltd
5700927	9642.1	Revenue	HOM01535	Tailored Care Ltd
5700618	1444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
5700621	2600	Revenue		Arbennig Unit (Potens)
5700932	1595.44	Revenue		Agincare Group Ltd
5700938		Revenue		Quality Home Care Ltd
5700940		Revenue	HOM01572	
5700947		Revenue		Carewatch (Mid Shropshire)
5701056	-1964.16			Carewatch (Mid Shropshire)
5700949	14485.03			New Dawn Care Ltd
5700950 5700954		Revenue Revenue		New Dawn Care Ltd Sovereign Domicilliary Care Agency Ltd
5700955		Revenue		Sovereign Domicilliary Care Agency Ltd
5700533		Revenue		Market Lodge Abi
5700632		Revenue		Hagley Place Care Home
5700632	11836.24			Hagley Place Care Home
5700956		Revenue		Prestige Nursing Ltd
5700960		Revenue		Diamond Life Healthcare Ltd
5700961		Revenue		La Petite Concierge
5700962		Revenue		La Petite Concierge
5700637	1940	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
5700638	2118.76	Revenue	HOM01619	The Headlands Nursing Home

Body Name	Body Ref	Service Area Categorisation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment
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	Caultal/Davanue	Cumulian Id	Consultant Name
	Capital/Revenue Revenue		Cherry Tree Care Home
	Revenue		J K Caring For You
10298.13			J K Caring For You
	Revenue		The Cedars (Springcare Albrighton Ltd)
3904.68	Revenue		The Cedars (Springcare Albrighton Ltd)
4120	Revenue		Coverage Care Ltd
21144.8	Revenue	HOM01626	Coverage Care Ltd
514.4	Revenue	HOM01626	Coverage Care Ltd
1576.56	Revenue	HOM01627	Lake View Care Home
1580.56	Revenue	HOM01627	Lake View Care Home
12885.4	Revenue	HOM01628	Drayton Home Care Services Ltd
1800	Revenue	HOM01631	Tullywest Manor Residential Home
17555.59	Revenue	HOM01638	Care Of Excellence Ltd
	Revenue		Star Nursing & Residential Home Ltd
	Revenue		Paradigm Health And Social Care Ltd
	Revenue		Helping Hands Homecare
	Revenue		Healthcare Support Services Ltd
	Revenue		Healthcare Support Services Ltd
	Revenue		North Shropshire Home Care Ltd
	Revenue Revenue		North Shropshire Home Care Ltd Home Instead Senior Care
	Revenue		Carradice Care
	Revenue		Carradice Care
	Revenue		Plas Bhosnesni Care Home
	Revenue		C & S Care Services Ltd
	Revenue		Perton Manor
4807.2	Revenue	HOM01683	Perton Manor
2304.36	Revenue	HOM01686	Cedar Court Nursing Home
2460	Revenue	HOM01687	The Old Rectory Care Home
1648.35	Revenue	HOM01699	Kare Plus
1367.52	Revenue	HOM01699	Kare Plus
-3600	Revenue	HOM01708	Tlc Care At Home Ltd
14517.12	Revenue	HOM01708	Tlc Care At Home Ltd
1606.08	Revenue	HOM01709	Midland Heart
1537.88	Revenue	HOM01713	Harden Hall
	Revenue		Deanwood Lodge
	Revenue		Park Mount Care Home
	Revenue		Leabrook Lodge
	Revenue		Mabbs Hall Nursing Home
	Revenue		Kevindale Residential Home
	Revenue Revenue	HOM01751	
	Revenue		Caring Angels Home Care Ltd Caring Angels Home Care Ltd
	Revenue		Abbeywell Court Care Home
	Revenue		Wrottesley House Ltd
	Revenue		Suncare Home Care Ltd
	Revenue		Veraty Care Solutions Ltd
	Revenue		Promedica24
656.05	Revenue	CRD60837	Surecare Shropshire Ltd
195026	Revenue	CRD99804	Nhs Shropshire Ccg
185920	Revenue	CRD99804	Nhs Shropshire Ccg
831.95	Revenue	CRT00495	Sense
94.71	Revenue	CRT02641	Newcross Healthcare Solutions
366.69	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue	CRT02641	Newcross Healthcare Solutions
	Revenue		Maesbrook Care Home Ltd
	Revenue		Hartlands Care Home Ltd
-9894.96			Coverage Care Greenfields Care Home
	Revenue Revenue	HOM01457	Allcare Care At Home
-1296.72			Allenby Douglas Ltd
	Revenue		Peace Of Mind Homecare Ltd
	Revenue		Radis Community Care
	Revenue		Battlefield Healthcare Ltd
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	Expense Type	Payment Date Tra		otal Amount Capital/Reve	nue Supplier Id Supplier Name
	Third Party Payments-Private Contractors	19/02/2016	5700910	2120 Revenue	HOM01498 Bluebird Care (Shropshire Care Ltd)
	Third Party Payments-Private Contractors	19/02/2016	5701055	-1745.9 Revenue	HOM01567 Quality Home Care Ltd
	Third Party Payments-Private Contractors	19/02/2016	5700946	823.2 Revenue	HOM01573 Carewatch (Mid Shropshire)
	Third Party Payments-Private Contractors	19/02/2016	5700948	604.8 Revenue	HOM01580 New Dawn Care Ltd
	Third Party Payments-Private Contractors	19/02/2016	5700959	1463 Revenue	HOM01600 Diamond Life Healthcare Ltd
	Third Party Payments-Private Contractors	19/02/2016	5701059	-3027.18 Revenue	HOM01699 Kare Plus
	Third Party Payments-Private Contractors	19/02/2016	5701004	956.16 Revenue	HOM01759 Caring Angels Home Care Ltd
	Supplies And Services-Miscellaneous Expenses	19/02/2016	5676915	50 Revenue	CRD67011 Boots The Chemist
	Supplies And Services-Miscellaneous Expenses	19/02/2016	5676915	610 Revenue	CRD67011 Boots The Chemist
	Supplies And Services-Services/Allowances	19/02/2016	5684039	555.65 Revenue	CRD79784 Nottingham Rehab Supplies
	Supplies And Services-Services/Allowances	19/02/2016	5684052	2850 Revenue	CRD79784 Nottingham Rehab Supplies
	Employees-Indirect Employee Expenses	19/02/2016	5696223	4850 Revenue	CRD17724 West Mercia Police & Crime Commission
	Supplies And Services-Communications & Computing	19/02/2016	5696129	-625.09 Revenue	CRD85683 Ast Connections Ltd
	Supplies And Services-Communications & Computing	19/02/2016	5696115	795 Revenue	CRD85683 Ast Connections Ltd
	Premises Related-Repair & Maint. General	19/02/2016	5687654	766 Revenue	CRD13825 Security Wise Ltd
	Supplies And Services-Grants & Subscriptions	19/02/2016	5698594	750 Revenue	CRD79918 Harley O D Consultants Ltd
	Supplies And Services-Communications & Computing	19/02/2016	5679521	903 Revenue	CRD55034 Stoneleigh Consultancy Ltd
	Supplies And Services-Travel Expenses Etc.	19/02/2016	5684603	620 Revenue	CRD55644 County Councils Network
	Supplies And Services-Travel Expenses Etc.	19/02/2016	5699748	595 Revenue	CRD55644 County Councils Network
	Supplies And Services Travel Expenses Etc. Supplies And Services-Communications & Computing	19/02/2016	5679774	580 Revenue	CRD56358 Stone Computers Ltd
	Supplies And Services-Catering	19/02/2016	5682399	595.78 Revenue	CRD56917 The Little Food Company Limited
	Employees-Support Staff	19/02/2016	5695276	595.78 Revenue	CRD89257 Resourcing Group
		19/02/2016	5690118	5960.4 Revenue	CRD93219 Bottomline Technologies
	Supplies And Services-Miscellaneous Expenses				5
	Third Party Payments-Private Contractors	19/02/2016	5699742	-18948.4 Revenue	CRD99980 IP & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-636.24 Revenue	CRD99980 IP & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-20163.95 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-233.81 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	25940.7 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-6619.25 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-6889.8 Revenue	CRD99980 IP & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	23141.5 Revenue	CRD99980 IP & E Limited
	Supplies And Services-Miscellaneous Expenses	19/02/2016	5690468	894.17 Revenue	CRT01381 Occupational Health Medical Limited
	Premises Related-R & M Property Policy Group	19/02/2016	5698676	580 Revenue	STX00507 All Clear Services Ltd
	Supplies And Services-Catering	19/02/2016	5681729	514.98 Revenue	CRD56917 The Little Food Company Limited
	Supplies And Services-Catering	19/02/2016	5681542	537 Revenue	CRD56917 The Little Food Company Limited
	Supplies And Services-Equipt. Furn. & Materials	19/02/2016	5695779	6200 Revenue	CRD77829 Abraxas Catering Equipment Ltd
	Third Party Payments-Private Contractors	19/02/2016	5699741	-13540.01 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-149.59 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-27375.99 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-184.61 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	17066 Revenue	CRD99980 I P & E Limited
	Supplies And Services-Miscellaneous Expenses	19/02/2016	5685809	1459.62 Revenue	CRT00735 Severndale Specialist Academy
	Third Party Payments-Private Contractors	19/02/2016	5699742	-95244.23 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-95 Revenue	CRD99980 IP & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-83659.87 Revenue	CRD99980 IP & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-358.28 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	104333.9 Revenue	CRD99980 I P & E Limited
ork	Income-Other Grants & Reimbursements	19/02/2016	5679842	5430 Revenue	
UIK	Third Party Payments-Private Contractors				CRT00233 Alter Ego Creative Solutions Ltd CRD83203 Reflexion Care Group Limited
	, ,	19/02/2016	5689564	15057.14 Revenue	CRD83203 Reflexion Care Group Limited
	Premises Related Pants	19/02/2016	5698857	3100 Revenue	CRT01062 Saail
	Premises Related-Rents	19/02/2016	5698877	3100 Revenue	CRT01062 Saail
	Third Party Payments-Private Contractors	19/02/2016	5699741	-20132.34 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-24834.02 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-4175.49 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	39928 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Health Authorities	19/02/2016	5700014	3373 Revenue	CRD95793 Shropshire Community Health Nhs Trus
	Third Party Payments-Private Contractors	19/02/2016	5699741	-55498.14 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699741	-158.04 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-57415.61 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699742	-1617.55 Revenue	CRD99980 I P & E Limited
	Third Party Payments-Private Contractors	19/02/2016	5699716	90304 Revenue	CRD99980 I P & E Limited
S	Premises Related-Repair & Maint. General	19/02/2016	5698675	176.02 Revenue	STX00012 J Rogers & Sons
S	Premises Related-Repair & Maint. General	19/02/2016	5698675	315 Revenue	STX00012 J Rogers & Sons
ortuary Services	Premises Related-Water	19/02/2016	5697499	835.49 Revenue	CRD15533 Severn Trent Water Ltd
ortuary Services	Premises Related-Water	19/02/2016	5697500	825.74 Revenue	CRD15533 Severn Trent Water Ltd
S. Coury SCIVICES					CRD88607 Studiocanal Limited
					CRD99980 I P & E Limited
		Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors			

Body Name Body Ref Service Area Categorisation Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage 00GG Shropshire Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Shropshire 00GG Shropshire 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire Shropshire 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Highways and Transport Services - Environment, Safety & Routine Maintenance 00GG Shropshire Highways and Transport Services - Environment, Safety & Routine Maintenance 00GG Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire 00GG Highways and Transport Services - Environment, Safety & Routine Maintenance 0066 Highways and Transport Services - Environment, Safety & Routine Maintenance Shropshire Shropshire 0066 Highways and Transport Services - Winter Service Shropshire 0066 None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet None BVACOP - Balance Sheet Shropshire 00GG Shropshire 0066 None BVACOP - Balance Sheet Shropshire 0066 None BVACOP - Balance Sheet Shropshire 0066 None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet 0066 None BVACOP - Balance Sheet Shronshire Shropshire 0066 None BVACOP - Balance Sheet Shropshire 00GG None BVACOP - Balance Sheet None BVACOP - Balance sheet Shropshire 00GG Shropshire None BVACOP - Capital 00GG Shropshire None BVACOP - Capital 00GG None BVACOP - Capital Shropshire 00GG Shropshire 00GG None BVACOP - Capital Shropshire 0066 None BVACOP - Capita Shropshire 0066 None BVACOP - Capital None BVACOP - Capital Shropshire 00GG Shropshire 00GG None BVACOP - Capital None BVACOP - Capital Shropshire 00GG None BVACOP - Capital Shropshire 00GG Shropshire 00GG None BVACOP - Capital Shropshire 00GG None BVACOP - None BVACOP Shropshire 00GG Public Health - Other Public Health - Other Shropshire 0066 Shropshire 0066 Public Health - Other Shropshire 00GG 0 - 0 None BVACOP - Balance Sheet Shropshire 00GG Shropshire None BVACOP - Balance Sheet 00GG Shropshire 0 - 0 00GG Shropshire 00GG 0 - 0 Shropshire 00GG 0 - 0 0066 0 - 0 Shropshire Shropshire 00GG 0 - 0 0 - 0 Shropshire 00GG Shropshire 00GG 0 - 0 0 - 0 Shropshire 0066 Shropshire 0066 0 - 0 Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 0066 Adult Social Care - Adults aged under 65 with learning disabilities Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities 00GG Adult Social Care - Adults aged under 65 with learning disabilities Shropshire Shropshire 00GG Adult Social Care - Adults aged under 65 with learning disabilities

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Adult Social Care - Adults aged under 65 with learning disabilities

Adult Social Care - Adults aged under 65 with physical disability or sensory impairment

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19/02/2016

Supplies And Services-Printing & Stationery

Third Party Payments-Private Contractors

Third Party Payments-Private Contractors

Supplies And Services-Equipt. Furn. & Materials

Supplies And Services-Equipt. Furn. & Materials

Supplies And Services-Equipt. Furn. & Materials

Expense Type

	Capital/Revenue		
2321.87	Revenue	CRD99980	I P & E Limited
2312.52	Revenue	CRD99980	I P & E Limited
2059.75	Revenue	CRD99980	I P & E Limited
22541	Revenue	CRD99980	I P & E Limited
1147	Revenue	CRT02968	A Hopkins
2000	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
494	Revenue	CRT03913	Games & Wildlife Conservation Trading Lt
738.73	Revenue	CRD97859	S D Vaughan & Son
444.69	Revenue	CRT02966	Banner Business Services Ltd
2215.45	Revenue	CRD22926	Compass Minerals Uk Limited
5485.36	Revenue	CRD22926	Compass Minerals Uk Limited
5463.3	Revenue	CRD22926	Compass Minerals Uk Limited
8899.84	Revenue	CRD22926	Compass Minerals Uk Limited
5558.4	Revenue	CRD22926	Compass Minerals Uk Limited
3285.9	Revenue	CRD22926	Compass Minerals Uk Limited
3308.72	Revenue	CRD22926	Compass Minerals Uk Limited
559.93	Revenue	CRD88914	Wybone Limited
0	Revenue	CRD88914	Wybone Limited
5000	Revenue	CRT02086	Salop Teaching School Alliance
0	Revenue	CRD15928	Siemens Financial Services
0	Revenue	CRD22926	Compass Minerals Uk Limited
0	Revenue	CRD22926	Compass Minerals Uk Limited
0	Revenue	CRD38101	Charlies Stores Ltd
0	Revenue	CRD44823	West Mercia Supplies
1140	Revenue	CRD62813	Telford & Wrekin Council
8624.73	Revenue	CRD97442	West Mercia Energy
0	Revenue	CRT02966	Banner Business Services Ltd
9002.64	Revenue	HOM01193	Perthyn
4175.59	Revenue	TOP29065	P Brealey Building Services Ltd
5717.07	Revenue	CRD40357	R G Stones (Buildings) Ltd
2252	Revenue	CRD48138	H T L Windows & Doors Ltd
2656.89	Revenue	CRD65883	Severnside Housing
3288.21	Revenue	CRD65883	Severnside Housing
3301.87	Revenue	CRD65883	Severnside Housing
4587.75	Revenue	CRD65883	Severnside Housing
3414.38	Revenue	CRD65883	Severnside Housing
1327.5	Revenue	CRD65883	Severnside Housing
560	Revenue	CRD77694	Elementary Technology Ltd
14	Revenue	CRD77694	Elementary Technology Ltd
9006.09	Revenue	CRD89017	Dclg
33811.3	Revenue	CRD99980	I P & E Limited
1841.69	Revenue	CRD99980	I P & E Limited
-575.34	Revenue	CRD99980	I P & E Limited
1420.8	Revenue	HOM01803	Carers Trust 4 All Shropshire
1750	Revenue	CRD96798	Shield On-Site Services Ltd
5000	Revenue	CRD97969	Sc Finance Transactions Imp A/C
4950.06	Revenue	HOM00121	Hengoed Park Ltd
4963.08	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
3275.24	Revenue	HOM01436	The Coach House
1620.52	Revenue	HOM01526	Akari Care Ltd
847.88	Revenue	HOM01580	New Dawn Care Ltd
527	Revenue	HOM01597	Prestige Nursing Ltd
2020	Revenue	HOM01756	Joanne Horler
714	Revenue	HOM01759	Caring Angels Home Care Ltd
758.52	Revenue	CRD03768	R G Edwards & Co Ltd
4.11	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
9.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
22.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
3.32	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
1.69	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
7.99	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
6.48	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
281.62	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
103.91	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
473.33	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
993.25	Revenue	CRD06791	Have A Care
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Support Normal Norma	Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	22/02/2016	5678756	10414.67 Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Instanti Material Socies Stantial Advects Stantiadvects Stantial Advects	Shropshire	00GG	Central Services - Local Council Tax Collection		22/02/2016	5695869	23750 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
System System Statistic Additionant Statistic Additionant <td>Shropshire</td> <td>00GG</td> <td>Central Services - Local Council Tax Collection</td> <td>Supplies And Services-Communications & Computing</td> <td>22/02/2016</td> <td>5695869</td> <td>9644 Revenue</td> <td>CRD80645</td> <td>Northgate Public Services (Uk) Ltd</td>	Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	9644 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
sympty MD optimization Security MD SUBJE Not Status - bring spread	Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	5507.93 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Jampanel Ja		00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	22/02/2016	5695869	894.75 Revenue	CRD80645	Northgate Public Services (Uk) Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tran	saction Ref	otal Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5687650	3638.8 Revenue		R G Edwards & Co Ltd
		Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5683953	4375 Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire		Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5690998	508.53 Revenue		Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5691002	1854 Revenue	CRT02400	Wye Valley Nhs Trust
·		Public Health - Other	Third Party Payments-Private Contractors	22/02/2016	5691003	4324 Revenue	CRT02400	Wye Valley Nhs Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5702320	6000 Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5702321	5000 Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	22/02/2016	5698686	566 Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	0-0	Transport Related-Direct Transport Costs	23/02/2016	5689443	1156.3 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5697767	696 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5685143	880 Revenue	CRD81544	Roddy Doran
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5685144	1008 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
•		0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5696149	108.32 Revenue	CRD96640	A T R Taxis
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	23/02/2016	5686877	821.4 Revenue	CRT02308	Bugsy'S Airports And Schools
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701984	428.4 Revenue	CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5691154	23.08 Revenue		Sgs D H & A M Sands
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/02/2016	5703167	1782 Revenue	CRD63868	Castlecare Residential Homes
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701987	840 Revenue		Central Taxis Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5685140	142.5 Revenue	CRD81544	Roddy Doran
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/02/2016	5701985	61.56 Revenue		Mohammad Khan
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	23/02/2016	5697459	866.85 Revenue		Crow Hill Associates Ltd
Shropshire		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	23/02/2016	5697459	57.24 Revenue	CRT01813	Crow Hill Associates Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5683982	1098 Revenue	CRD97922	Keith Mckinstrie
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696621	980 Revenue		Affinity Homecare
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696622	686 Revenue		Affinity Homecare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696624	1050 Revenue	CRT01442	Affinity Homecare
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696625	1309 Revenue	CRT01442	Affinity Homecare
Shropshire		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696626	2584 Revenue	CRT01442	Affinity Homecare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/02/2016	5696627	1728 Revenue		Affinity Homecare
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	81 Revenue	CRD82714	Gompels Healthcare Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	106.11 Revenue	CRD82714	Gompels Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	111.24 Revenue	CRD82714	Gompels Healthcare Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5678609	120.88 Revenue	CRD82714	Gompels Healthcare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5678609	19.8 Revenue	CRD82714	Gompels Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	31 Revenue	CRD82714	Gompels Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5678609	10.9 Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5691431	881.79 Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5685145	600 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5686304	542.4 Revenue	CRD93953	
	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/02/2016	5698673	256.82 Revenue		Asp Express
	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	23/02/2016	5695800	3810 Revenue		Tunstall Health Care (Uk) Ltd
	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	23/02/2016	5694833	514.98 Revenue		Midland News Association Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703012	2500 Revenue		Capita Resourcing Ltd
		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703013	1500 Revenue		Capita Resourcing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5702990	2500 Revenue		Capita Resourcing Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703014	3375 Revenue		Capita Resourcing Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703014	3375 Revenue	CRD90522	Capita Resourcing Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703015	2500 Revenue		Capita Resourcing Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing	23/02/2016	5703007	3375 Revenue		Capita Resourcing Ltd Stoneleigh Consultancy Ltd
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/02/2016 23/02/2016	5703018 5682547	28981.98 Revenue	CRD55034 CRD62269	c ,
-		Central Services - Trading Services		23/02/2016	5682547	2174.88 Revenue 23083.46 Revenue		Azzurri Communications Limited
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing			4661.62 Revenue		Azzurri Communications Limited
Shropshire Shropshire		Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/02/2016 23/02/2016	5681587 5689204			Royal Mail Group Ltd
Shropshire		Central Services - Trading Services		23/02/2016	5689204 5684998	2061.67 Revenue 1200 Revenue	CRD89440 CRT00289	
Shropshire		Central Services - Trading Services	Employees-Support Staff Promises Related R & M Property Policy Group	23/02/2016	5684998 5698341	546 Revenue		Aspect Fire Solutions Ltd
Shropshire		Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	23/02/2016	5698341	475.16 Revenue		M W D Services
Shropshire		Central Services - Trading Services	Supplies And Services-Catering	23/02/2016	5685553	522.5 Revenue		Radnor Hills Minerals Water Company Ltd
-		Central Services - Trading undertakings Central Services - Trading undertakings		23/02/2016	5686490	499 Revenue		Rml2418 Ltd
Shropshire		Central Services - Trading undertakings Central Services - Trading undertakings	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/02/2016	5686490 5686490	499 Revenue		Rml2418 Ltd Rml2418 Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5686490 5684415	4057.4 Revenue		Minsterley Motors Services Ltd
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5684415 5684463	1783.72 Revenue		Arriva Midlands Ltd
	00GG 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5697549	800 Revenue		Comet Cars Limited
Shropshire		Children's and Education Services - Home to College Transport	Transport Related-Contracts	23/02/2016	5703072	2780 Revenue		Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690071	1596 Revenue		Tony'S Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2016	5686879	3167.2 Revenue		Tony'S Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697707	1792 Revenue		Tony'S Private Hire
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Singupine GCG Online in and Guation Service. - Solard and Pagel Support. Transport Related-Contracts. 2)(2)/2016 Singupine GCG Singupine GCGG Singupine GCGG			Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5689435	480 Revenue		Diamond Cars (Telford) Limited
Singholf ICIGE Online Yang Michang Michael And Michael Support Transport Related Contracts 2,310/2016 569124 Reserve CR00115 Deams Diraction Michael And Diraction Servers School And Yang Support Transport Related Contracts 2,30/2/2016 569124 2,20/2/2016 569124			Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5694855	1140 Revenue	CRD03156	Diamond Cars (Telford) Limited
Singepine INCE Calibiaries Schwarz Schwarz Calibiaries Schwarz Schwarz <td>Shropshire (</td> <td>00GG</td> <td>Children's and Education Services - School and Pupil Support</td> <td>Transport Related-Contracts</td> <td>23/02/2016</td> <td>5692299</td> <td>1120 Revenue</td> <td>CRD03156</td> <td>Diamond Cars (Telford) Limited</td>	Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692299	1120 Revenue	CRD03156	Diamond Cars (Telford) Limited
Sincpline DODG Children's and Subcoton Services - School and Pupil Support Transport Relates-Contracts 23/07/2016 Services CRU0013 Burners Sincpline DOGG Children's and Subcoton Services - School and Pupil Support Transport Relates-Contracts 23/07/2016 Services CRU00133 Services	Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692304	1839 Revenue	CRD03156	Diamond Cars (Telford) Limited
Sproghile BOCC Exhibiter's and Exaction Serves: School and Pull Support Transport Related-Contracts 22/02/2016 Ser033 21.00 Revenue CER0312 Sp DH Stronghile BOCC Exhibiter's and Exaction Serves: School and Pull Support Transport Related-Contracts 22/02/2016 Ser0323 22.00 Revenue CER0312 Sp DH Stronghile BOCC Exhibiter's and Exaction Serves: School and Pull Support Transport Related-Contracts 22.00/2016 Ser0328 22.04 Revenue CER03232 Sp DH Stronghile BOCC Exhibitism and Exaction Serves: School and Pull Support Transport Related-Contracts 22.00/2016 Ser0308 22.04 Revenue CER03232 Sp DH Stronghile BOCC Exhibitism and Exaction Serves: School and Pull Support Transport Related-Contracts 22.00/2016 Ser0008 22.04 23.00 Revenue CER03332 Sp DH Stronghile BOCC Exhibitism and Exaction Serves: School and Pull Support Transport Related-Contracts 22.00/2016 Ser0043 Sp DH Stronghile BOCC Exh	Shropshire 0	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691144	660 Revenue	CRD03156	Diamond Cars (Telford) Limited
Sinophile 0006 Children's and Excaton Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep312 S22 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep312 S22 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep3024 2237 Neenue CE03333 S2 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts	Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690346	2929.1 Revenue	CRD03156	Diamond Cars (Telford) Limited
Sinophile 0006 Children's and Excaton Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep312 S22 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep312 S22 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 Sep3024 2237 Neenue CE03333 S2 D H Stronghil 0006 Children's and Succion Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts 23/02/2016 School and Yull Support CE03333 S2 D H Stronghil 0006 Children's and Exclorin Serves School and Yull Support Transport Related Contracts	Shropshire (00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690347	4000 Revenue	CRD03156	Diamond Cars (Telford) Limited
Shrophin Oxide Childrah and Education Service School and Pupil Support Transport Related Contracts 2/30/2/106 569325 120 Neennee CR03232 Spt D H Shrophin Oxide Childrah and Education Service School and Pupil Support Transport Related Contracts 2/30/2/106 569325 Spt D H CR033323 Spt D H CR03332333333 Spt D H			Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691043	1120 Revenue	CRD03321	Sgs D H & A M Sands
Synophi 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School 23.25 PL11 Revenue CED03223 Spp III Strophile 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School 23.27 Revenue CED03223 Spp III Strophile 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School and Pupil Support CED03233 Spp III Strophile 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School and Pupil Support CED03233 Spp III Strophile 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School and Pupil Support CED03331 Spp III Strophile 0006 Children's and fucction Service School and Pupil Support Transpore Related Contracts 23/02/2016 School and Pupil Support CED03331 Spp III Strophile 0006			Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685126	2300 Revenue	CRD03321	Sgs D H & A M Sands
Strophile DBG Children's and Education Services - School and Pupil Support Transport Related-Contracts 22/02/2016 5580050 23.37 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related-Contracts 22/02/2016 550216 31.50 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related Contracts 22/02/2016 5502169 1140 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related Contracts 22/02/2016 5508106 17.20 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related Contracts 22/02/2016 5508050 17.20 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related Contracts 22/02/2016 569829 10.10 Revnew CR03321. Spp 141 Strophile DBG Children's and Education Services - School and Pupil Support Transport Related Contracts 22/02/2016 <td>Shropshire</td> <td>00GG</td> <td>Children's and Education Services - School and Pupil Support</td> <td>Transport Related-Contracts</td> <td>23/02/2016</td> <td>5695255</td> <td>1710 Revenue</td> <td></td> <td>-</td>	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695255	1710 Revenue		-
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Shropshire00GGChildren's and Education Services - School and Pupil SupportTransport Related-Contracts23/02/201656958582360 RevenueShropshire00GGChildren's and Education Services - School and Pupil SupportTransport Related-Contracts23/02/201656966552160 Revenue	-			-		5696219	497.25 Revenue
Shropshire00GGChildren's and Education Services - School and Pupil SupportTransport Related-Contracts23/02/201656866652160 Revenue	-			-	23/02/2016	5692004	3860 Revenue
Shropshire00GGChildren's and Education Services - School and Pupil SupportTransport Related-Contracts23/02/201656866652160 Revenue	-			-		5695858	2360 Revenue
Shropshire00GGChildren's and Education Services - School and Pupil SupportTransport Related-Contracts23/02/201656866662641 Revenue	Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts		5686665	
	-		Children's and Education Services - School and Pupil Support	-		5686666	2641 Revenue

Capital/Revenue	Supplier Id	Supplier Name
Revenue	CRD16442	R & B Travel
Revenue	CRD16442	R & B Travel
Revenue	CRD16698	M & J Travel
Revenue	CRD16698	M & J Travel
Revenue	CRD16698	M & J Travel
Revenue	CRD16698	M & J Travel
Revenue	CRD16698	M & J Travel
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Revenue		M & J Travel
Revenue	CRD16698	M & J Travel
Revenue		Tanat Valley Coaches
Revenue		Tanat Valley Coaches
Revenue		Vincent Windsor Private Hire
Revenue		Vincent Windsor Private Hire
Revenue		Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
Revenue	CRD17363	Vincent Windsor Private Hire
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Revenue		Vincent Windsor Private Hire
Revenue		Worthen Motors
Revenue		Worthen Motors
Revenue	CRD22667	Owens Coaches
Revenue		Owens Coaches
Revenue	CRD22667	Owens Coaches
Revenue	CRD25130	Oswestry Community Action
Revenue		Oswestry Community Action
Revenue	CRD28498	John'S Taxis
Revenue	CRD36431	M H Owen
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
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Revenue	CRD46377	Comet Cars Limited
Revenue	CRD46377	Comet Cars Limited
Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Revenue	CRD52725	K Newport
Revenue	CRD52725	K Newport
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date 1	Transaction Ref	otal Amount Capital/Reven	ue Supplier Id	Supplier Name
-	-	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691142	1680 Revenue		A J Shakespeare
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694574	1500.05 Revenue	CRD55882	•
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697545	1956.05 Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688745	2717 Revenue	CRD56747	Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688746	2717 Revenue	CRD56747	
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688747	2538.78 Revenue	CRD56747	Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688748	1311 Revenue	CRD56747	Birch Travel Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5703070	1995 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5690067	1691 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5697540	1843 Revenue	CRD57126	
		Children's and Education Services - School and Pupil Support						
Shropshire			Transport Related-Contracts	23/02/2016	5697541	2755 Revenue	CRD57126	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692011	1520 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692053	1615 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703073	3135 Revenue	CRD57126	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703074	4370 Revenue	CRD57126	
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690206	3391.5 Revenue		Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690207	2907 Revenue	CRD57126	Caradoc Coaches
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692054	3427.2 Revenue	CRD57126	Caradoc Coaches
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5702099	3400 Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690063	1045 Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686670	2090 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686671	2470 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703068	2850 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694580	3200 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694581	3500 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684411	2600 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684412	3600 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684413	3700 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684414	2652 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692060	1510.5 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5696150	948 Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5695865	4948.4 Revenue	CRD62244	Wrights Private Hire
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5695866	3700 Revenue	CRD62244	Wrights Private Hire
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5695867			Wrights Private Hire
			•			3196 Revenue		0
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684464	3597 Revenue	CRD62351	Dixons Coaches Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698665	1330 Revenue	CRD62832	First Call Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690398	2784 Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5689430	2160 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697764	1015 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697765	546 Revenue	CRD68272	
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697766	551 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697770	704 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691186	1944 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692296	836 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5700099	836 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703065	644 Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5703066	939 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690491	726 Revenue	CRD68272	Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690494	1360 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696147	2171.25 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5691145	1295 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2010	5702908	2128 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5702908	1462 Revenue		Central Taxis Ltd
-		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		1402 Revenue		Central Taxis Ltd
Shropshire			•		5696218			
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696220	608 Revenue		Central Taxis Ltd
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5696221	1634 Revenue		Central Taxis Ltd
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684545	3420 Revenue		M & B Mini Buses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684549	3197.7 Revenue		M & B Mini Buses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685128	3800 Revenue		M & B Mini Buses
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685129	2800 Revenue		M & B Mini Buses
Shropshire	1	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5691141	1216 Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690351	2500 Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690353	775 Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5695862	1085.28 Revenue	CRD71028	Bridgnorth Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697570	551 Revenue	CRD71028	Bridgnorth Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697708	912 Revenue		Bridgnorth Taxis
Shropshire		Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5685133	4304.4 Revenue		P E Davies
P				,, _010				

Body Name	-	-		Expense Type			Total Amount Capital/Re
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5685138	3268 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related Contracts	23/02/2016 23/02/2016	5684512 5684513	1402.5 Revenue 3120 Revenue
Shropshire	00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2016	5684513	4300 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5690072	600 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5695859	855 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	23/02/2016	5685146	877.5 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5685202	1371 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5690496	2735 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5694513	1520 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5701850	1235 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5701851	950 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5701852	950 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5688751	1285.2 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5691035	2080.5 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5690073	2600 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5690402	1504.8 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5684544	300 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5684544	900 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5692727	760 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Direct Transport Costs	23/02/2016	5688504	1270 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5696213	1767 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5685140	427.5 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5694512	961.4 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5698940	1130.8 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5696214	1444 Revenue
Shropshire	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Contracts	23/02/2016	5696215	1069 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5689437	855 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5686408	3572 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5694861	1995 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5685203	900 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5692301	2952 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5691146	1710 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5685135	4100 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5685131	1120 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5686878	1520 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5701985	1054.44 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5701848	1330 Revenue
Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related Contracts	23/02/2016	5689439	864 Revenue
Shropshire Shropshire	00GG 00GG	Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016	5700117 5700119	831 Revenue 1210.68 Revenue
				-			
Shropshire Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services		Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016	5700096 5694507	980 Revenue 504 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5701849	713.32 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5701849	702 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5686514	456 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5700118	843.6 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2010	5701849	237.78 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	23/02/2016	5686299	1937.2 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related Contracts	23/02/2016	5690070	1026 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5697762	520 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5688728	570 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5691185	1280 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5690349	5200 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5691188	1900 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5692170	802.56 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5692170	451.44 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5698938	700 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5696216	735 Revenue
	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5691432	1720 Revenue
Shropshire	00GG	Children's and Education Services		Transport Related-Contracts	23/02/2016	5686619	2850 Revenue
Shropshire Shropshire		Children's and Education Services		Transport Related-Contracts	23/02/2016	5694575	1026 Revenue
-	00GG	children 5 dild Eddedtion Scivices					
Shropshire Shropshire				Transport Related-Contracts	23/02/2016	5688752	1254 Revenue
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's and Education Services Children's and Education Services	- School and Pupil Support	-	23/02/2016 23/02/2016	5688752 5697546	1254 Revenue 1140 Revenue
hropshire hropshire hropshire hropshire	00GG	Children's and Education Services	- School and Pupil Support - School and Pupil Support	Transport Related-Contracts	23/02/2016		
Shropshire	00GG 00GG	Children's and Education Services Children's and Education Services	- School and Pupil Support - School and Pupil Support - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	· · · · ·	5697546	1140 Revenue

Capital/Decore	Cuppling 14	Sumplior Namo
Capital/Revenue Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD73604	P E Davies
Revenue	CRD74191	Shropshire Airport Transfers
Revenue	CRD77161	O'Grady'S Private Hire
Revenue	CRD77266	John Richards
Revenue	CRD77267	M & L Travel
Revenue	CRD78443	A B & C A Humphries
Revenue	CRD78443	A B & C A Humphries
Revenue	CRD79800	Tracys Taxis
Revenue Revenue	CRD79800 CRD79800	Tracys Taxis Tracys Taxis
Revenue	CRD79936	A Jays Taxis
Revenue	CRD80137	Concorde Travel Of Shrewsbury
Revenue	CRD80137	Concorde Travel Of Shrewsbury
Revenue	CRD80137	Concorde Travel Of Shrewsbury
Revenue	CRD80423	Jack Thornton
Revenue	CRD80423	Jack Thornton
Revenue	CRD80927	One To 1 Cars Oswestry
Revenue	CRD80927	One To 1 Cars Oswestry
Revenue	CRD81256	E J Black
Revenue	CRD81544	Roddy Doran
Revenue Revenue	CRD81544 CRD81930	Roddy Doran Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Revenue	CRD83633	Jackie Harris
Revenue	CRD84004	S P Jones Ta Spj Taxis
Revenue	CRD84049	C R Beddall
Revenue	CRD84049	C R Beddall
Revenue	CRD86137	Beardmore Travel Services Limited
Revenue	CRD86137	Beardmore Travel Services Limited
Revenue	CRD88925	Rml2418 Ltd
Revenue	CRD89083	S & M Cars Ltd
Revenue	CRD89083 CRD90218	S & M Cars Ltd Mohammad Khan
Revenue Revenue	CRD90218 CRD90218	Mohammad Khan
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD90254	Access Cars Ltd
Revenue	CRD93932	Wayne Hallas
Revenue	CRD93932	Wayne Hallas
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel
Revenue	CRD93953	S D Travel S D Travel
Revenue Revenue	CRD93953 CRD94032	J P'S Taxis
Revenue	CRD94032 CRD94032	J P'S Taxis
Revenue	CRD94049	Richard Price
Revenue	CRD94049	Richard Price
Revenue	CRD94049	Richard Price
Revenue	CRD94360	Sean D Jones
Revenue	CRD94412	Mikes Cars
Revenue	CRD94412	Mikes Cars
Revenue	CRD94412	Mikes Cars
Revenue	CRD94414	Royal Cars
Revenue	CRD94463	Bishops Castle Taxi
Revenue Revenue	CRD94475 CRD94536	M & S Coaches Of Herefordshire Limited Longmynd Limo & Private Hire
Revenue	CRD94536 CRD94536	Longmynd Limo & Private Hire
Revenue	CRD94536	Longmynd Limo & Private Hire
Revenue	CRD94536	Longmynd Limo & Private Hire
Revenue	CRD94536	Longmynd Limo & Private Hire
Revenue	CRD94724	Paul Weston
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Shropshire00GGChildren's and Education ServicesSchool and Pupil SupportShropshire00GGChildren's and Education S	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016 23/02/2016 23/02/2016	5701853 5691040 5690074 5686616	966 Revenue 2700 Revenue 1026 Revenue 1140 Revenue 2000 Revenue	CRD96242	Carl Oliver A J Coombes A T R Taxis
Shropshire00GGChildren's and Education ServicesSchool and Pupil SupportShropshire00GGChildren's and Education S	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016 23/02/2016 23/02/2016 23/02/2016	5691040 5690074 5686616	1026 Revenue 1140 Revenue	CRD96640	A T R Taxis
Shropshire00GGChildren's and Education ServicesSchool and Pupil SupportShropshire00GGChildren's and Education S	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016 23/02/2016 23/02/2016	5690074 5686616	1140 Revenue		
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<	Transport Related-Contracts Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016 23/02/2016	5686616		CRD96640	
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<	Transport Related-Contracts Transport Related-Contracts	23/02/2016 23/02/2016		2000 Revenue		A I K Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<	Transport Related-Contracts	23/02/2016	5685198		CRD96640	A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<	Transport Related-Contracts	23/02/2016		3438.2 Revenue	CRD96640	A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<				4067 Revenue		A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GG<		23/02/2016		4122 Revenue		A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	•			1262 Revenue		A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	Transport Related-Contracts					
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	Transport Related-Contracts	23/02/2016		3162 Revenue		A T R Taxis
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	Transport Related-Contracts	23/02/2016	5691041	760 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire00GGChildren's and Education Services- School and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	Transport Related-Contracts	23/02/2016	5692059	969 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire00GGChildren's and Education Services - School and Pupil SupportShropshire00GGChildren's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690077	570 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire00GGChildren's and Education Services - School and Pupil SupportShropshire00GGChildren's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692144	3640 Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire00GGChildren's and Education Services - School and Pupil SupportShropshire00GGChildren's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690397	800 Revenue	CRD97325	Asp Express
Shropshire00GGChildren's and Education Services - School and Pupil SupportShropshire00GGChildren's and Education Services - School and Pupil SupportShropshire00GGChildren's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		1938 Revenue	CRD97687	Swains Coaches
Shropshire00GGChildren's and Education ServicesSchool and Pupil SupportShropshire00GGChildren's and Education Services- School and Pupil Support	Transport Related-Contracts	23/02/2016		3740 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support						
	Transport Related-Contracts	23/02/2016		3980 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			4180 Revenue	CRT00176	Happy Days Coaches
	Transport Related-Contracts			3340 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688750	4140 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690064	3591 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		3382 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			4780 Revenue	CRT00176	Happy Days Coaches
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related Contracts			323 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related Contracts			1292 Revenue	CRT00359	J C Executive Minibuses
	•					
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1360 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			969 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694509	3500 Revenue	CRT00359	J C Executive Minibuses
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694514	1026 Revenue	CRT02096	Kevin Cauldwell
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692297	550 Revenue	CRT02233	Chauf 4 U
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5684511	800 Revenue	CRT02233	Chauf 4 U
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		1430 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		600 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related Contracts			1330 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		825 Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		523.6 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016		1086 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5686885	836 Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5688749	720 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5694511	1235 Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			900 Revenue	CRT02337	Abermule Private Hire
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1140 Revenue		Swan Cabs Limited
	•			75.4 Revenue	CRT02385	
	Transport Related Contracts					
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			2960 Revenue	CRT02420	
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			836 Revenue		Plamen Stoyanov
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			760 Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5697763	666 Revenue	CRT02479	W Davies
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5698668	870 Revenue	CRT02479	W Davies
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5702906	836 Revenue	CRT02479	W Davies
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			2200 Revenue	CRT02482	
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related Contracts	23/02/2016		525 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
					CRT02600	Madison Park Limited T/A Shrewsbury Taxi
	Transport Related - Direct Tra	-		2000 Revenue		
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1307 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			1036 Revenue		Fozzies Hire
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			344 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5690066	456 Revenue	CRT02781	Ian Monschke T/A Jez Car'Z
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/02/2016	5692303	3610 Revenue	CRT03378	Royal Cabs
Shropshire 00GG Children's and Education Services - School and Pupil Support	Transport Related-Contracts			3200 Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other			1620 Revenue		Earlyworld Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other			770 Revenue		Earlyworld Nursery
Shropshire 00GG Children's and Education Services - Early Years	Third Party Payments-Other			1540 Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Fan				14000 Revenue		South Shropshire Housing Assoc
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Fan		e Contractors 23/02/2016	5690372	-8166.66 Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Loo	ked After Children Premises Related-Repair & M	Maint. General 23/02/2016	5695912	5.54 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Loo		t. Furn. & Materials 23/02/2016	5695912	37.47 Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire 00GG Children's and Education Services - Social Care and Safeguards Loo				36.42 Revenue	CRD11294	Chelmaren Childrens Home Ac
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	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children
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	00GG	Children's and Education Services - Special
	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special
	00GG	Children's and Education Services - Special
	00GG	County Training trading account - Training
	00GG	County Training trading account - Training
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Shropshire	00GG	County Training trading account - Training
Shropshire	00GG	County Training trading account - Training
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highway
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance
	00GG	Highways and Transport Services - Management & Support Services
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Expense Type	Payment Date Tra	nsaction Ref	otal Amount	Capital/Reve	nue Supplier Id	Supplier Name
Supplies And Services-Miscellaneous Expenses	23/02/2016	5695912	100.89 F			Chelmaren Childrens Home Ac
Supplies And Services-Catering	23/02/2016	5695912		Revenue	CRD11294	Chelmaren Childrens Home Ac
Supplies And Services-Catering	23/02/2016	5695912	602.16 F		CRD11294	Chelmaren Childrens Home Ac
Supplies And Services-Miscellaneous Expenses	23/02/2016	5695912		Revenue	CRD11294	Chelmaren Childrens Home Ac
Supplies And Services-Communications & Computing	23/02/2016	5695912		Revenue	CRD11294	Chelmaren Childrens Home Ac
Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5695912	25.13 F	Revenue	CRD11294	Chelmaren Childrens Home Ac
Supplies And Services-Clothing Uniform & Laundry	23/02/2016	5695912	15 F	Revenue	CRD11294	Chelmaren Childrens Home Ac
Transport Related-Public Transport	23/02/2016	5695912	21.7 F	Revenue	CRD11294	Chelmaren Childrens Home Ac
Third Party Payments-Private Contractors	23/02/2016	5703144	13263.66 F	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	23/02/2016	5703145	9100 F	Revenue	CRD58867	Keys Child Care Ltd
Third Party Payments-Private Contractors	23/02/2016	5703147	11735.67 F	Revenue	CRD66730	Family Care Associates Ltd
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703148	3520.67 F	Revenue	CRD66730	Family Care Associates Ltd
Third Party Payments-Private Contractors	23/02/2016	5696589	10566.66 F	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5696590	10566.66 R	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5696591	10566.66 F	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5696593	10566.66 F	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5703135	6135.48 F	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5703168	-14000 F	Revenue	CRD66918	New Horizons
Third Party Payments-Private Contractors	23/02/2016	5703136	3240 F	Revenue	CRD81914	National Fostering Agency
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703137	3240 F	Revenue	CRD81914	National Fostering Agency
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703149	3024 F	Revenue	CRD81914	National Fostering Agency
Third Party Payments-Private Contractors	23/02/2016	5696596	10566.66 F	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5696597	10566.66 R	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5696598	10566.66 F	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5696600	10850 F	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5696601	10566.66 F	Revenue	CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5703138	6476.34 F		CRD82539	Keys Education & Care Limited
Third Party Payments-Private Contractors	23/02/2016	5696610	10566.66 F		CRD82539	Keys Education & Care Limited
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703154	5225.71 F		CRD95757	Options Fostering
Third Party Payments-Private Contractors	23/02/2016	5703156		Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	23/02/2016	5703157		Revenue	CRD98442	New Focas
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703158		Revenue	CRD98442	New Focas
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703159		Revenue		New Focas
Third Party Payments-Private Contractors	23/02/2016	5703160		Revenue	CRD98442	New Focas
Third Party Payments-Private Contractors	23/02/2016	5703161		Revenue	CRD98442	
Third Party Payments-Other Committees/Establishmts	23/02/2016	5703162	3554.46 F		CRD98706	Fostering Solutions
Third Party Payments-Other Committees/Establishints	23/02/2016	5703162	3476.43 F		CRT03388	Priory Fostering Service
Third Party Payments-Private Contractors	23/02/2016	5695906		Revenue	CRD66730	Family Care Associates Ltd
	23/02/2016	5692179	3991.2 F		CRD91550	Cheshire West & Chester Council
Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities		5692179	4198.02 F			Cheshire West & Chester Council
Third Party Payments-Other Local Authorities	23/02/2016 23/02/2016	5692180	4198.02 F 1707.92 F			Cheshire West & Chester Council
Premises Related Repair & Maint. General	23/02/2016	5702890		Revenue		Cut And Paste Ltd T/A Comlogic
Premises Related Repair & Maint. General	23/02/2016	5682963	1195.5 F		CRD70920	Cut And Paste Ltd T/A Comlogic
Premises Related-Repair & Maint. General	23/02/2016	5682962		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Supplies And Services-Communications & Computing	23/02/2016	5681834		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Supplies And Services-Communications & Computing	23/02/2016	5681834		Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Premises Related-Repair & Maint. General	23/02/2016	5698237	519.66 F		CRD79184	Lift & Engineering Services Ltd
Supplies And Services-Catering	23/02/2016	5678832	697.68 F		CRD98421	Bookers
Support Services-Management & Administration	23/02/2016	5678517		Revenue	CRT02852	Lavender Blue Services
Premises Related-Repair & Maint. General	23/02/2016	5702206	871.45 F		STX00083	M W D Services
Premises Related-Repair & Maint. General	23/02/2016	5687709		Revenue	CRD81717	Severn Valley Window & Door Ltd
Employees-Support Staff	23/02/2016	5684474	506.22 F	Revenue	CRT03635	Prince Personnel Limited
Employees-Support Staff	23/02/2016	5684474	522.45 F	Revenue	CRT03635	Prince Personnel Limited
Premises Related-Repair & Maint. General	23/02/2016	5702202	497.75 F	Revenue	STX00083	M W D Services
Supplies And Services-Equipt. Furn. & Materials	23/02/2016	5701744		Revenue	CRD10506	Morris Bufton And Co Ltd
Premises Related-Repair & Maint. General	23/02/2016	5697190	1595.56 F	Revenue	CRD97859	S D Vaughan & Son
Premises Related-Water	23/02/2016	5695268	577.51 F	Revenue	CRD15533	Severn Trent Water Ltd
Contingency/Other Capital-Operating Accounts	23/02/2016	5699653	3286.66 F	Revenue	CRD22926	Compass Minerals Uk Limited
Contingency/Other Capital-Operating Accounts	23/02/2016	5699678	1055.99 F	Revenue	CRD22926	Compass Minerals Uk Limited
Transport Related-Direct Transport Costs	23/02/2016	5695863	855 F	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/02/2016	5690345	1600 F	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/02/2016	5701983	663 F	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/02/2016	5701984	795.6 F	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/02/2016	5701983	663 F	Revenue	CRD03156	Diamond Cars (Telford) Limited
Transport Related-Direct Transport Costs	23/02/2016	5691154	746.32 F	Revenue	CRD03321	Sgs D H & A M Sands
Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/02/2016 23/02/2016	5691154 5691155	746.32 F 504.36 F		CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands

	-	Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696210	665 Revenue
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5689440	657.44 Revenue
Shropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5690491	642 Revenue
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	136.68 Revenue
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	136.68 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702105	197.96 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5685143	120 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5694862	573.6 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5697711	1116 Revenue
hropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5701982	632.8 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5700119	1031.32 Revenue
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702104	1611.12 Revenue
•	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5702907	1829 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691153	880 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691184	800 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696149	1245.7 Revenue
-	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5698673	249.27 Revenue
hropshire		Highways and Transport Services - Management & Support Services		23/02/2016		249.27 Revenue
			Transport Related Direct Transport Costs		5698673	
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5697713	980 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5684516	
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5694508	
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5696146	
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5691428	1140 Revenue
hropshire		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/02/2016	5692148	429 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/02/2016	5702568	579.6 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/02/2016	5702568	23 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5702565	614.73 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5695861	1233.5 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5697575	38948.13 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688724	4380 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688725	3725 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688726	775.2 Revenue
hropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5688727	6350 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5694445	4746.62 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5685125	3500 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5686621	3500 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/02/2016	5702560	1236.18 Revenue
-	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/02/2016	5690208	2280 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5685130	3780 Revenue
hropshire					5694441	
•		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016		3935.44 Revenue
hropshire		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/02/2016	5694440	586.01 Revenue
hropshire		Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/02/2016	5681805	601.4 Revenue
hropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5681923	0 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702620	571.89 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702631	505.22 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702673	1076.01 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702677	573.95 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702682	733.08 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702684	602.27 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702685	795.83 Revenue
hropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702709	1202.53 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702719	643.95 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702735	1395.7 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702737	599.24 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702741	681.58 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702741	1219.89 Revenue
hropshire					5702747	
-		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016		1274.91 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702805	658.15 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702809	724.88 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702825	1237.56 Revenue
hropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/02/2016	5702828	775.96 Revenue
		None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5703018	0 Revenue
	0066	None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5681587	0 Revenue
hropshire						
Shropshire		None BVACOP - Balance Sheet	Current Assets-Government Debtors	23/02/2016	5695862	0 Revenue
Shropshire Shropshire	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Current Assets-Government Debtors	23/02/2016 23/02/2016	5695862 5702105	
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG					

ount	Capital/Revenue	Supplier Id	Supplier Name
	Revenue	CRD46377	Comet Cars Limited
57.44	Revenue	CRD55216	A J Shakespeare
	Revenue	CRD68272	Central Taxis Ltd
	Revenue	CRD71028	Bridgnorth Taxis
	Revenue	CRD71028	Bridgnorth Taxis
	Revenue	CRD71028	Bridgnorth Taxis
	Revenue	CRD81544	Roddy Doran
	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
	Revenue Revenue	CRD81930 CRD90254	Mr T H Higgins (Taxi & Minibus Service) Access Cars Ltd
	Revenue	CRD90234 CRD93932	Wayne Hallas
	Revenue	CRD93932 CRD94049	Richard Price
	Revenue	CRD94536	Longmynd Limo & Private Hire
	Revenue	CRD94733	L E Duncan
	Revenue	CRD96640	A T R Taxis
49.27	Revenue	CRD97325	Asp Express
49.27	Revenue	CRD97325	Asp Express
980	Revenue	CRT02263	Telford Taxi Hire Ltd
1240	Revenue	CRT02337	Abermule Private Hire
900	Revenue	CRT02385	Swan Cabs Limited
867.1	Revenue	CRT02385	Swan Cabs Limited
1140	Revenue	CRT02503	Alexanders Of Wem Taxis
429	Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
579.6	Revenue	CRD93246	Striking Display (Uk) Ltd
	Revenue	CRD93246	Striking Display (Uk) Ltd
	Revenue	CRD09389	Lakeside Coaches Ltd
	Revenue	CRD10064	Minsterley Motors Services Ltd
	Revenue	CRD10064	Minsterley Motors Services Ltd
	Revenue	CRD16722	Tanat Valley Coaches
	Revenue	CRD16722	Tanat Valley Coaches
	Revenue Revenue	CRD16722 CRD16722	Tanat Valley Coaches Tanat Valley Coaches
	Revenue	CRD10722 CRD16722	Tanat Valley Coaches
	Revenue	CRD10722 CRD18382	Yarranton Bros Ltd
	Revenue	CRD18382	Yarranton Bros Ltd
	Revenue	CRD50889	
	Revenue	CRD57126	
3780	Revenue	CRD68459	M & B Mini Buses
35.44	Revenue	CRT02494	Cen Group Ltd
86.01	Revenue	CRT03160	Banga Travel
601.4	Revenue	CRD85033	Shrewsbury Security Services
0	Revenue	CRD97027	Kingswood Learning & Leisure Group Ltd
71.89	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
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	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
	Revenue	ASC00005	Council Tax Refunds-Bacs
0	Revenue	CRD55034	Stoneleigh Consultancy Ltd
0	Revenue	CRD67784	Azzurri Communications Limited
0	Revenue	CRD71028	Bridgnorth Taxis
0	Revenue	CRD71028	Bridgnorth Taxis
0	Revenue	CRD89440	Royal Mail Group Ltd
97.26	Revenue	CRD81810	Bow Construction Ltd

	Service Area Categorisation	Expense Type			otal Amount Capital/Reven		Supplier Name
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/02/2016	5702539	10215.99 Revenue	STX00076	
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/02/2016	5701893	1579.14 Revenue		Living Design And Build Ltd
Shropshire 00GG	0-0	Supplies And Services-Grants & Subscriptions	23/02/2016	5695860	6500 Revenue		Minsterley Motors Services Ltd
Shropshire 00GG Shropshire 00GG	0 - 0 0 - 0	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	23/02/2016 23/02/2016	5685197 5685197	852.93 Revenue 1705.52 Revenue	CRD87100	Purchase Power Purchase Power
Shropshire 00GG	None BVACOP - Balance Sheet			5687737			Shield On-Site Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Direct Transport Costs	23/02/2016 24/02/2016	5703867	1085 Revenue 585.98 Revenue	CRD96798 CRD68272	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2016	5703867	120.02 Revenue		Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/02/2016	5703869	473.18 Revenue	CRD93953	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disabilities	Third Party Payments-Private Contractors	24/02/2016	5674617	1140 Revenue		Shropshire Mind
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679221	753.3 Revenue		Headway Shropshire
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	24/02/2016	5681722	4697.61 Revenue	CRD78678	<i>i i</i>
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679255	1253.75 Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2016	5679287	664 Revenue	CRD99320	-
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699672	612 Revenue	CRT03486	0
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699665	883.38 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	24/02/2016	5699658	1666 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/02/2016	5699659	595 Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2016	5703868	1518 Revenue	CRD90254	Access Cars Ltd
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703108	2878.41 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703108	6.12 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703109	2798.62 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703109	6.12 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703094	1856.3 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703096	1895.93 Revenue	CRD87063	
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703097	1574.73 Revenue		Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703110	2640.81 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703111	2693.08 Revenue	CRD87063	
Shropshire 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703112	2419.96 Revenue	CRD87063	Allpay Limited
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5681529	56311.65 Revenue		Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5681529	360.09 Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2016	5685075	507.93 Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2016	5702978	1089.98 Revenue	CRD44823	
Shropshire 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/02/2016	5702979	700.55 Revenue	CRD87133	
Shropshire 00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	24/02/2016	5701749	546.21 Revenue		Newsquest Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703871	1221 Revenue	CRD68272	
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703873	1050 Revenue 3762 Revenue	CRD68272	
Shropshire 00GG Shropshire 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Contracts Transport Related-Contracts	24/02/2016 24/02/2016	5703874 5703875	1269 Revenue		Central Taxis Ltd Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703875	1209 Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703870	1092 Revenue		Central Taxis Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703866	608 Revenue	CRD81007	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703870	2245 Revenue		Access Cars Ltd
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703869	35.62 Revenue	CRD93953	
Shropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2016	5703878	775 Revenue	CRT00729	
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703139	16385.71 Revenue		Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703140	7849.26 Revenue		Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	24/02/2016	5703141	22120.7 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/02/2016	5702987	1108.88 Revenue	CRD91574	·
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/02/2016	5685282	1000 Revenue	CRD57886	
Shropshire 00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	24/02/2016	5685282	1000 Revenue	CRD57886	Denbighshire County Council
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5702869	20000 Revenue		H R (Avenue Q 2015) Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2016	5703838	1360 Revenue	CRD74889	Total Packaging Solutions Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5689147	76.2 Revenue	CRD90692	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	24/02/2016	5689147	320.95 Revenue	CRD90692	Ppl
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2016	5689147	130.51 Revenue	CRD90692	•
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2016	5697698	15000 Revenue		Fiery Light Pps Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/02/2016	5703740	770 Revenue		General Sundry Refund - Bacs
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	24/02/2016	5691023	1271.61 Revenue		T C H Leasing
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703104	757.82 Revenue		Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703104	69.08 Revenue		Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703105	753.59 Revenue		Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703106	616.21 Revenue		Allpay Limited
Shropshire 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/02/2016	5703107	728.1 Revenue		Allpay Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703784	17895.83 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703785	1697.21 Revenue		Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703787	655.5 Revenue	ASC00006	Nndr Refunds - Bacs

	Service Area Categorisation	Expense Type			Total Amount Capital/Revenue	•	
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703788	3809.02 Revenue		
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703789	534.69 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703790	3455.57 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703791	855.4 Revenue	ASC00006	Nndr Refunds - Bacs
•		Contingency/Other Capital-Operating Accounts	24/02/2016	5703793	787.7 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703794	2918.75 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703798	931.8 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703802	717.64 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5703803	27645.32 Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/02/2016	5698647	990 Revenue	ASC00008	General Sundry Refund - Bacs
		Current Assets-Government Debtors	24/02/2016	5703006	0 Revenue	CRD11396	Thomas Adams School Wem Impt Ac
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5685075	0 Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Government Debtors Contingency/Other Capital-Suspense	24/02/2016 24/02/2016	5691023 5699999	0 Revenue 216139.65 Revenue	CRD96988 CRD97442	T C H Leasing
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	24/02/2016	5701749	0 Revenue	CRD97442 CRD97815	West Mercia Energy Newsquest Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/02/2016	5698645	2091.73 Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/02/2016	5698754	1742.23 Revenue	ASC00007	Rent Refunds - Bacs
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Operating Accounts	24/02/2016	5698758	1179.2 Revenue	ASC00007 ASC00007	Rent Refunds - Bacs
Shropshire 00GG	0 - 0		24/02/2016	5703879	1500 Revenue	CRD85327	Hudson Global Resources Limited
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	24/02/2016	5703880	2500 Revenue	CRD85327 CRD85327	Hudson Global Resources Limited
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	24/02/2016	5703881	6750 Revenue	CRT04022	Gatenby Sanderson Limited
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703882	750 Revenue	CRT04022	Gatenby Sanderson Limited
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703728	8640 Revenue	CRD91359	Penna Plc
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703729	7860 Revenue	CRD91359	Penna Pic
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703729	9600 Revenue	CRD91359	Penna Pic
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703732	4080 Revenue	CRD91359	Penna Pic
Shropshire 00GG	0-0	Employees-Indirect Employee Expenses	24/02/2016	5703733	10200 Revenue	CRD91359	Penna Plc
Shropshire 00GG	0-0	Premises Related-Repair & Maint. General	25/02/2016	5702214	1350 Revenue	STX00507	All Clear Services Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704368	1430.47 Revenue	CRD00422	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704384	1151.32 Revenue	CRD32106	Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704386	571.2 Revenue	CRD39419	Trident Reach The People Charity
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704326	598 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2016	5704423	1556.72 Revenue	CRD80962	Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704278	1409.4 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/02/2016	5704279	1200 Revenue	CRD90218	Mohammad Khan
Shropshire 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	25/02/2016	5685435	1040.22 Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704366	2401.5 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704367	2285.72 Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5679452	1060.21 Revenue	CRD10511	Mangar International Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704376	675.45 Revenue	CRD27182	. .
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704382	5149.47 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	25/02/2016	5704383	1683.36 Revenue		Radis Community Care
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704394	5101.83 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704395	3247.65 Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704401	12000.39 Revenue	CRD61048	Short Notice Care Services
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704403	1042.3 Revenue		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	25/02/2016	5704406	576.96 Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704409	2124.5 Revenue	CRD77140	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704410	7083.6 Revenue		Peace Of Mind Homecare Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704414	823.2 Revenue	CRD78136	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704415	825.3 Revenue	CRD78136	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704422	5423.6 Revenue		Salopian Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704426	616 Revenue		J K Caring For You
Shropshire 00GG Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016 25/02/2016	5704427	5789 Revenue 5372.2 Revenue	CRD86702 CRD89010	J K Caring For You Bluebird Care (Shropshire Care Ltd)
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 Third Party Payments-Private Contractors	25/02/2016	5704431 5704432	8961.65 Revenue	CRD89010 CRD89010	
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704432	5083.46 Revenue		Oswestry Care Ltd
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	73.5 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	78.5 Revenue		Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	44.5 Revenue		Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	19.5 Revenue		Mears Group Pic
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	44.5 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services Services/Allowances	25/02/2016	5681694	78.5 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	175 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	185.5 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	37.5 Revenue		Mears Group Plc
Shropshire 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	47 Revenue		Mears Group Plc
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		Service Area Categorisation	Expense Type			Total Amount Capital/Re
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2016	5681694	59 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704441	4518.01 Revenue
Shropshire Shropshire	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	25/02/2016 25/02/2016	5704442 5704443	2978.35 Revenue 1937.2 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704445	3893.51 Revenue
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability of sensory impairment	Third Party Payments-Private Contractors	25/02/2016	5704447	624.36 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Services/Allowances	25/02/2016	5690334	5014.59 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2016	5704391	645.25 Revenue
ropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2016	5704428	947 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/02/2016	5684009	1058 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	138.6 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.64 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.64 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	84.24 Revenue
hropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	94.24 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	111.92 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	88.24 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	166.07 Revenue
nropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/02/2016	5684379	166.07 Revenue
hropshire	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/02/2016	5704278	330.6 Revenue
nropshire	00GG	Central Services - Other Services	Employees-Support Staff	25/02/2016	5691139	37324.12 Revenue
nropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2016	5698154	799.48 Revenue
nropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5679750	2177.72 Revenue
nropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2016	5698163	550 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2016	5698170	2447 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5685051	528 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/02/2016	5686397	565.99 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5686581	32921.99 Revenue
nropshire	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2016	5687716	575 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704212	3600 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704213	15360 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2016	5704215	2600 Revenue
hropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2016	5692288	750 Revenue
hropshire hropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	25/02/2016	5686560 5685086	2300 Revenue
	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	25/02/2016 25/02/2016	5683786	1987.21 Revenue 452.1 Revenue
hropshire hropshire	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5686425	563.98 Revenue
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686315	540.15 Revenue
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686338	551.5 Revenue
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2016	5686332	621 Revenue
		Central Services - Trading undertakings	Supplies And Services Catering	25/02/2016	5685566	425.2 Revenue
hropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5695782	494.2 Revenue
hropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686383	2484.99 Revenue
nropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686384	2200.13 Revenue
hropshire	00GG	Children's & Education Services - Family Support Services	Transport Related-Car Allowances	25/02/2016	5686385	1920.59 Revenue
ropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/02/2016	5681619	1908 Revenue
hropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/02/2016	5697621	3300 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704197	2565 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704327	2812 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704274	2960 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704194	2453.1 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704195	1871.5 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704196	1871.5 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704189	1330 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704190	855 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704280	1615 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704191	4700 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704192	4700 Revenue
hropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/02/2016	5704193	4700 Revenue
hropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679555	1280.2 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679552	1204.2 Revenue
Shropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679553	1360.1 Revenue
hropshire	00GG	Children's and Education Services - 0	Employees-Indirect Employee Expenses	25/02/2016	5679554	1360.2 Revenue
hropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5 Revenue
hropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5 Revenue
	10000	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/02/2016	5683058	136.5 Revenue
Shropshire Shropshire	00GG	children's and Education Services - Addit and community learning		25/02/2016	0000000	89.6 Revenue

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		Supplier Name
ue .	CRD94263	Mears Group Plc
ue Je	CRD95298	Tailored Care Ltd
le le	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
le le	CRD95298 CRD96652	North Shropshire Home Care Ltd
le le		•
le le	CRD98709 CRD15928	Brockton Care Ltd Siemens Financial Services
le le	CRD60837	Surecare Shropshire Ltd
le	CRD89010	Bluebird Care (Shropshire Care Ltd)
le	CRD94310	Care Monitoring 2000 Ltd
le	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
le	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
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Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Je	CRD90218	Mohammad Khan
Je	CRD99877	Matrix Scm Ltd
Je	CRD22298	Roofing Construction Services Ltd
Je	CRD55034	Stoneleigh Consultancy Ltd
Je	CRD55254	Turner Engine Powered Services Ltd
Je	CRD56341	Window & Door Contract Services
Je	CRD56358	Stone Computers Ltd
Je	CRD56917	The Little Food Company Limited
Je	CRD81880	Software Box Ltd
Je	CRD85107	Burton Environmental Services Ltd
Je	CRD91359	Penna Plc
Je	CRD91359	Penna Plc
Je	CRD91359	Penna Plc
Je	CRD96330	T Watkin
Je	CRD99695	Freedom Communications (Uk) Ltd
le	CRD99873	Vodafone Limited
le	CRD46388	E & R Moffat Ltd
Je	CRD56917	The Little Food Company Limited
le	CRD56917	The Little Food Company Limited
Je	CRD56917	The Little Food Company Limited
le	CRD56917	The Little Food Company Limited
Je	CRD75307	Radnor Hills Minerals Water Company Ltd
le	CRD77829	Abraxas Catering Equipment Ltd
Je	CRD89436	Department For Works And Pensions
Je Je	CRD89436	Department For Works And Pensions
Je Je	CRD89436	Department For Works And Pensions
Je Je	CRD98415 CRT03950	Softcat Limited
le le	CRD06285	Cloudlearn Ltd
le le	CRD06285 CRD12843	Holland Coaches Ltd E C Price & Son
le Ie	CRD60524	Ladies Auto School Services
le Je	CRD62090	Mawley Oak Garage Ltd
le le	CRD62090	Mawley Oak Garage Ltd
ue	CRD62090	Mawley Oak Garage Ltd
le	CRD77161	O'Grady'S Private Hire
ue Bu	CRD84049	C R Beddall
le le	CRD90218	Mohammad Khan
ue e	CRT02473	Coniston Coaches
ue	CRT02473	Coniston Coaches
Je Je	CRT02473	Coniston Coaches
ue Bu	CRT02073	Seven Resourcing Ltd
ue Bu	CRT02073	Seven Resourcing Ltd
ue Bu	CRT02073	Seven Resourcing Ltd
ue e	CRT02073	Seven Resourcing Ltd
le	CRD12152	Shropshire Wildlife Trust
Je	CRD12152	Shropshire Wildlife Trust
Je	CRD12152	Shropshire Wildlife Trust
Je	CRD12152	Shropshire Wildlife Trust

Body Name Body Body	f Service Area Categorisation	Expense Type	Payment Date Tre	neaction Pot T	otal Amount Capital/Rever		Supplier Name
Shropshire 00GG	Children's and Education Services - Adult and community learning	Expense Type Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	60 Revenue		Shropshire Wildlife Trust
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	60 Revenue	CRD12152 CRD12152	
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2010	5683058	60 Revenue	CRD12152	Fr
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/02/2016	5683058	45 Revenue		Shropshire Wildlife Trust
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/02/2016	5690560	250 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/02/2016	5690560	375 Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Indirect Employee Expenses	25/02/2016	5684409	4499.94 Revenue	CRT03561	Hampton'S Resourcing
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700087	1606.07 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700088	731.03 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700089	2046.6 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700090	4658.66 Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700091	1011.24 Revenue	CRD78678	0 0
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2016	5700001	5790 Revenue	CRD84427	Safespaces (Cornholme) Ltd
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/02/2016	5702988	1108.88 Revenue	CRD91574	Stonham
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/02/2016	5702989	1108.88 Revenue	CRD91574	Stonham
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2016	5689571	790.02 Revenue	CRD93588	Swiis Foster Care
Shropshire 00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	25/02/2016	5695164	69250.5 Revenue	CRD79314	Worcestershire County Council
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	264.1 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	7.45 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	55.85 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/02/2016	5704074	5 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/02/2016	5704074	155.59 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5704074	5.99 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	43.9 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/02/2016	5704074	7.05 Revenue	CRD73784	County Training Oswestry Imp
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	25/02/2016	5698171	4344 Revenue	CRD56341	Window & Door Contract Services
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	25/02/2016	5691026	1105 Revenue	CRD15719	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	25/02/2016	5684451	722.25 Revenue	CRT03921	Beth Heath Events
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5685151	486.1 Revenue	CRD00200	,
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5683114	934.23 Revenue	CRD12819	
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5683116	625.48 Revenue	CRD12819	Peters Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/02/2016	5686747	1815.2 Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2016	5682588	955.19 Revenue	CRD87775	
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2016 25/02/2016	5681697 5678837	643.22 Revenue 1070 Revenue	CRD88344 CRD90301	Twentieth Century Fox Film Company Ltd Battlefield Beers Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	25/02/2016	5686528	1070 Revenue	CRD90301 CRD95884	Picturehouse Entertainment Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and neritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	25/02/2016	5685528	1097.5 Revenue	CRD95884 CRT02802	Mr M J Greene
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/02/2016	5685335	3105 Revenue		S L Gittoes Forestry
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Niscenareous Expenses Supplies And Services-Clothing Uniform & Laundry	25/02/2016	5686547	959.35 Revenue	CRD90200 CRD75360	Main Man Supplies Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/02/2016	5688808	530.15 Revenue		Shropshire Trophy & Bowling Centre
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital-Operating Accounts	25/02/2016	5699651	4416.44 Revenue		Compass Minerals Uk Limited
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital Operating Accounts	25/02/2016	5699652	6625.04 Revenue		Compass Minerals Uk Limited
Shropshire 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Contingency/Other Capital Operating Accounts	25/02/2016	5699677	3293.51 Revenue		Compass Minerals Uk Limited
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704330	1020 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704325	464 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704326	44.25 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704326	14.75 Revenue		Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704276	1520 Revenue		Mohammad Khan
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	678.03 Revenue		Sean D Jones
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	133.93 Revenue		Sean D Jones
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2016	5704320	25.12 Revenue		Sean D Jones
Shropshire 00GG	Housing Services - Homelessness	Premises Related-Rents	25/02/2016	5697662	2770 Revenue	CRD89571	The Gallery Guest House
Shropshire 00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	25/02/2016	5703064	1000 Revenue	CRD94368	Your-Move.Co.Uk Ltd
Shropshire 00GG	Housing Services - Housing revenue account	Contingency/Other Capital-Operating Accounts	25/02/2016	5702044	1000 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5690334	0 Revenue	CRD15928	Siemens Financial Services
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5699651	0 Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5685458	0 Revenue	CRD56341	Window & Door Contract Services
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5686581	0 Revenue	CRD81880	Software Box Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5682588	0 Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5684598	0 Revenue	CRD96717	Abc Teachers Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5702044	0 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	25/02/2016	5684409	0 Revenue	CRT03561	Hampton'S Resourcing
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704157	2582.8 Revenue		P Brealey Building Services Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5704126	5971.39 Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	2100 Revenue	CRD55034	e ,
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	690.5 Revenue	CRD55034	e ,
Shropshire 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5684267	199 Revenue	CRD55034	Stoneleigh Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref	Total Amount Capital/Revenue	Supplier Id	Supplier Name
-	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	25/02/2016	5685021	8306 Revenue		Stoneleigh Consultancy Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702095	2988.77 Revenue		Mouchel Limited
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704142	3934.08 Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704164	4667.85 Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702094	5000 Revenue	CRD99980	I P & E Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	18858.53 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	11390.04 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	19803 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	500 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	391.81 Revenue		Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	3707.51 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	4690 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	1500 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5703063	144517.39 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704246	1950 Revenue	TOP22998	Candor Care
Shropshire		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/02/2016	5704131	2968 Revenue		Candor Care
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5698145	3270 Revenue		Roofing Construction Services Ltd
		0 - 0	Premises Related-Rents	25/02/2016	5688863	1260 Revenue	CRD69811	Balfours
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5687703	21804.4 Revenue	CRD77674	British Thornton Esf Ltd
Shropshire		0 - 0	Premises Related-Repair & Maint. General	25/02/2016	5687710	2691.99 Revenue		Bow Construction Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5689290	42949.08 Revenue		Aggregate Industries Uk Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5697455	251936.42 Revenue		Aggregate Industries Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702044	4965.13 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire		None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Professional Fees	25/02/2016	5702044	500 Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702213	3360 Revenue	STX00507	All Clear Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	25/02/2016	5702213	3360 Revenue	STX00507	All Clear Services Ltd
Shropshire		0 - 0	Premises Related-Repair & Maint. General	26/02/2016	5706895	4052 Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2016	5706903	468 Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	0 - 0	Supplies And Services-Miscellaneous Expenses	26/02/2016	5682107	6410.35 Revenue	CRD91651	Tamworth Borough Council
Shropshire	00GG	0 - 0	Transport Related-Direct Transport Costs	26/02/2016	5705436	1711.85 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/02/2016	5698250	594 Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/02/2016	5695273	900 Revenue	CRD87030	Inside & Out
Shropshire		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/02/2016	5705436	332.15 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	106.13 Revenue	CRT02641	Newcross Healthcare Solutions
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	107.91 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	351.34 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/02/2016	5684378	42.48 Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2016	5705445	4025 Revenue	TOP27809	Ramped Cic
Shropshire		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/02/2016	5698594	750 Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	30.78 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	61.56 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5703768	1000 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5703768	9 Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2016	5698133	617.08 Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704100	862 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704101	619.52 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704102	1029.94 Revenue		West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704103	509.76 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704104	783.1 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704817	1479.37 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5703749	554.21 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704086	2889.78 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704088	438.7 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704089	487.33 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704091	473.73 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704148	544.49 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704151	793.4 Revenue	CRD44823	West Mercia Supplies
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704308	434.91 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704309	787.09 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5704315	1325.2 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/02/2016	5692706	570.75 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5686398	599.45 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	Pestex Ltd
Shropshire		Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5705409	681.02 Revenue	CRD62269	Xma Ltd

			Expense Type	i ayinene bate in		otal Amount [Capital/ Neven	ue Supplier la	Supplier Name
a		Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2016	5705409	69.49 Revenue	CRD62269	Xma Ltd
·		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/02/2016	5683024	525 Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
		Central Services - Trading Services	Income-Other Grants & Reimbursements	26/02/2016	5692567	9416.55 Revenue	CRD69603	Schools Advisory Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5706663	531.45 Revenue	CRD76838	Bidvest Food Service
		Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5706626	731.18 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5706626	31.8 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2016	5706557	610.59 Revenue	CRD76838	Bidvest Food Service
Shropshire	00GG	Central Services - Trading Services	Employees-Support Staff	26/02/2016	5695277	660 Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/02/2016	5705224	15340 Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5689459	393.81 Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5689459	27.2 Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5689459	88.44 Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	41.04 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	41.04 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	30.78 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	41.04 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	51.3 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	61.56 Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	51.3 Revenue	CRD06391	W V Howe Ltd
-	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	61.56 Revenue	CRD06391	W V Howe Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	41.04 Revenue		W V Howe Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	20.52 Revenue		W V Howe Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	30.78 Revenue	CRD06391	W V Howe Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	51.3 Revenue		W V Howe Ltd
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5702874	10.26 Revenue		W V Howe Ltd
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	
·		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.9 Revenue	CRD59852	
-		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	
·		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	
-		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue	CRD59852	
-		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.9 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue	CRD59852	
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.9 Revenue		Pestex Ltd
		Central Services - Trading undertakings	Premises Related-Repair & Maint, Grounds	26/02/2016	5681646	-63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.9 Revenue		Pestex Ltd
-		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.9 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	49.16 Revenue		Pestex Ltd
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681647	-50 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue		Pestex Ltd
		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.88 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.89 Revenue		Pestex Ltd
Shropshire		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5681646	-63.89 Revenue		Pestex Ltd
-		Central Services - Trading undertakings	Premises Related-Repair & Maint. Grounds	26/02/2016	5694244	63.89 Revenue	CRD59852	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706678	745.85 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706473	645.51 Revenue	CRD76838	
Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706441	673.43 Revenue	CRD76838	
Shropshire				26/02/2016				
		Central Services - Trading undertakings	Supplies And Services-Catering		5706439	645.04 Revenue		Bidvest Food Service
		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706439	19.99 Revenue	CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706629	729.8 Revenue	CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706629	21.21 Revenue	CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706452	799.07 Revenue		Bidvest Food Service
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706452	58.67 Revenue	CRD76838	
Shropshire Shropshire		Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706535	803.62 Revenue	CRD76838	Bidvest Food Service
	DDDGG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706535	49.03 Revenue	CRD76838	Bidvest Food Service

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nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706651	802.74 Revenue		Bidvest Food Service
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706651	19.87 Revenue		Bidvest Food Service
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706520	622.52 Revenue	CRD76838	
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706520	44.8 Revenue	CRD76838	
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706675	699.66 Revenue	CRD76838	Bidvest Food Service
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706675	8.02 Revenue	CRD76838	Bidvest Food Service
nropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706682	657.78 Revenue	CRD76838	Bidvest Food Service
propshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706682	7.88 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706622	834.58 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706622	12.74 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706694	526.49 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706470	545.65 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706627	1040.77 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706691	756.81 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706691	42.42 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706623	613.5 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706623	10.38 Revenue	CRD76838	
-	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706698	513.05 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706515	608.52 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706515	39.74 Revenue	CRD76838	
opshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706527	511.54 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706554	584.24 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706697	782.85 Revenue	CRD76838	
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706697	37.62 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706628	690.54 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706628	37.62 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706468	664.88 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706468	113.35 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706625	1126.21 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2016	5706625	14.14 Revenue	CRD76838	Bidvest Food Service
ropshire 00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	26/02/2016	5706754	775.2 Revenue	CRD14737	
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5699823	-1168.55 Revenue	CRD73232	0
ropshire 00GG		Transport Related-Contracts	26/02/2016	5700076	-504.7 Revenue	CRD73232	
	Children's and Education Services - Home to College Transport						
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5691246	1640.9 Revenue	CRD73232	
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689175	1535.2 Revenue	CRD73232	
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689176	766.85 Revenue	CRD73232	
ropshire 00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	26/02/2016	5689178	655.1 Revenue	CRD73232	Arriva Trains Wales
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705131	2000 Revenue	CRD03156	Diamond Cars (Telford) Limited
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705128	2770 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705129	3141.6 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705130	3202.8 Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705432	900 Revenue		Shawbury Taxis
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705434	912 Revenue	CRD62832	First Call Taxis Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/02/2016	5689431	2200 Revenue	CRD68088	
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	26/02/2016	5689432	1800 Revenue	CRD68088	
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5689434	2500 Revenue	CRD68088	
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705438	1794 Revenue		Central Taxis Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705439	950 Revenue		Central Taxis Ltd
-		Transport Related-Contracts	26/02/2016	5705440	1280 Revenue		Central Taxis Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	•					
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705441	2178 Revenue		Central Taxis Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705442	946 Revenue		Access Cars Ltd
ropshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705444	1710 Revenue	CRD90254	
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705132	570 Revenue	CRD96888	
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705436	511 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury
opshire 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/02/2016	5705133	873 Revenue	CRT02617	Fozzies Hire
opshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	26/02/2016	5699747	2589 Revenue	CRT02163	Stokesay Primary School
opshire 00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	26/02/2016	5699747	2000 Revenue	CRT02163	Stokesay Primary School
opshire 00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	26/02/2016	5686709	10125 Revenue	CRT03836	Lord Interim Management Llp
opshire 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	26/02/2016	5689280	5000 Revenue	CRT03185	Bitterley C Of E Primary School
opshire 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	26/02/2016	5704259	9985 Revenue	CRD79779	
opshire 00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	26/02/2016	5689153	3230.7 Revenue	CRD94790	
-	Children's and Education Services - Special		26/02/2016			CRD94790 CRD14737	, .
ropshire 00GG		Premises Related-R & M Property Policy Group		5706739	927.52 Revenue		5
ropshire 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/02/2016	5702021	700 Revenue	CRD70920	
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	26/02/2016	5702552	1601 Revenue		E.On Uk Energy Services Ltd
opshire 00GG	Cultural, Environmental, Regulatory and Planning Services - 0	Third Party Payments-Private Contractors	26/02/2016	5702553	1167 Revenue	CRD44613	
•			20/02/2010	FC00007	700 FF Devenue	CDD14727	David Dagars Flastrical Contractors 1td
ropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/02/2016	5698007	798.55 Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name Body Re	f Service Area Categorisation	Expense Type	Payment Date T	ransaction Ref	Total Amount Capital/Revenu	Supplier Id	Supplier Name
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/02/2016	5706888			Acorn Electrical Contractors Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2016	5702956			The Bloomsbury Chamber Orchestra
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701652	2700 Revenue	CRT02693	P J Pikes
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5685722			Scott Country International Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701653		CRT02690	Ron Shoesmith
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2016	5691472			Centrewire Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	26/02/2016	5695758	750 Revenue 3220.65 Revenue	CRD10064 CRD14737	Minsterley Motors Services Ltd
Shropshire 00GG Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group Supplies And Services-Equipt. Furn. & Materials	26/02/2016 26/02/2016	5706757 5681890			David Rogers Electrical Contractors Ltd Provac Cleaning Services Limited
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Equipter Furnity Conditions	26/02/2016	5705448			Lyco Direct Ltd
Shropshire 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/02/2016	5705447			Grinshill Parish Council
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705430		CRD61867	Shawbury Taxis
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705431	925 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705443	1026 Revenue	CRD68272	Central Taxis Ltd
Shropshire 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2016	5705133		CRT02617	Fozzies Hire
Shropshire 00GG	Highways and Transport Services - Parking Services	Third Party Payments-Private Contractors	26/02/2016	5697716			Staffordshire County Council
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701659		CRD47893	Morris & Co
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701660			Morris & Co
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5701659			Morris & Co
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Income-Rents & Lettings Premises Related-Repair &Maint. Grounds	26/02/2016 26/02/2016	5701660 5704217			Morris & Co Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704217			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	26/02/2016	5704218			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5703776	2.4 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	26/02/2016	5703776	1000 Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705125			Boultons Of Shropshire Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705126			Boultons Of Shropshire Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705013			Lakeside Coaches Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705014			Lakeside Coaches Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	26/02/2016 26/02/2016	5705015 5705016			Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705016			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705017			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	26/02/2016	5705019			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705020			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705021	6156.25 Revenue	CRD10149	Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705022			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705023			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705024			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705025			Arriva Midlands Ltd
Shropshire 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2016	5705027			Arriva Midlands Ltd
Shropshire 00GG Shropshire 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Premises Related-Repair &Maint. Grounds	26/02/2016 26/02/2016	5705127 5704217			Bennetts Travel (Cranberry) Ltd Taybar Limited
Shropshire 00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	26/02/2016	5704217			Taybar Limited
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2016	5702554			E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2016	5702555			E.On Uk Energy Services Ltd
Shropshire 00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services-Miscellaneous Expenses	26/02/2016	5701661			Cycle Experience Ltd
Shropshire 00GG	Housing - Housing Benefits Administration	Supplies And Services-Grants & Subscriptions	26/02/2016	5681927	467.12 Revenue	CRD86225	Carpet Right
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5685722		CRT03939	Scott Country International Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705073		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705074		ASC00006	Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705075			Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705076			Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016 26/02/2016	5705078 5705079		ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire 00GG Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts Contingency/Other Capital-Operating Accounts	26/02/2016	5705079			Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	26/02/2016	5705081			Nndr Refunds - Bacs
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5702874			W V Howe Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5698173			Window & Door Contract Services
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5681646		CRD59852	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5694244		CRD59852	
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5706837	0 Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5704217	0 Revenue	CRD86220	Taybar Limited
Shropshire 00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	26/02/2016	5686466	0 Revenue	CRT02966	Banner Business Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date Tra	nsaction Ref To	tal Amount Capital/Revenue	e Supplier Id	Supplier Name
-	-	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706727	570.27 Revenue		R G Edwards & Co Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706925	3352.5 Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5686466	820.8 Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	45.13 Revenue	CRT02966	Banner Business Services Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	4.62 Revenue	CRT02966	Banner Business Services Ltd
	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2016	5686466	5.56 Revenue	CRT02966	Banner Business Services Ltd
	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	26/02/2016	5684534	2200 Revenue	CRD70920	
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706726	6830.96 Revenue		R G Edwards & Co Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Capital - Construction/Conver	26/02/2016	5706837	54479.57 Revenue		Shropshire Cooling Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/02/2016	5700578	1560.52 Revenue	HOM01431	-
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/02/2016	5674246	1560.52 Revenue	HOM01431	1
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/02/2016	5692402	535.5 Revenue		Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5684384	2291 Revenue		Arjo Med Ab Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5684384	1495 Revenue		Arjo Med Ab Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5684384	1075.4 Revenue		Arjo Med Ab Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	29/02/2016	5684384	190 Revenue		Arjo Med Ab Ltd
	00GG 00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/02/2016	5695428	1196 Revenue		Nottingham Rehab Supplies Nottingham Rehab Supplies
		Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	29/02/2016	5695430 5703008	899.7 Revenue 2500 Revenue	CRD79784	5 11
Shropshire Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016		791.37 Revenue	CRD90522	West Mercia Supplies
Shropshire	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/02/2016 29/02/2016	5704980 5704986	637.13 Revenue	CRD44823 CRD44823	
Shropshire		Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/02/2016	5704986	1013.88 Revenue	CRD44823 CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2016	5705240	692.91 Revenue	CRD44823 CRD44823	
Shropshire		Central Services - Trading Services	Supplies And Services Printing & Stationery	29/02/2016	5705240	587.14 Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/02/2010	5705241	495.4 Revenue	CRD44823 CRD44823	West Mercia Supplies
		Central Services - Trading Services	Supplies And Services Communications & Computing	29/02/2016	5707481	26909.68 Revenue	CRD50970	British Telecommunications Plc
	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	29/02/2016	5707495	10179.14 Revenue	CRD50970	British Telecommunications Plc
Shropshire		Central Services - Trading Services	Income-Other Grants & Reimbursements	29/02/2016	5707500	1262 Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/02/2016	5702221	1950 Revenue	CRD91444	
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/02/2016	5689276	6325.52 Revenue	CRD97605	Whistl North Limited
-	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/02/2016	5694288	208.7 Revenue	CRT02939	Batleys Limited
	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/02/2016	5694288	259.25 Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5700101	663 Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/02/2016	5686333	558.71 Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	29/02/2016	5689181	550.25 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	29/02/2016	5689183	759.1 Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707610	910 Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707608	993.2 Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707609	1940 Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707585	950 Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707584	1292.85 Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5692726	619.4 Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/02/2016	5707583	1280 Revenue	CRT02600	Madison Park Limited T/A Shrewsbury Taxi
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	395 Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	280 Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/02/2016	5690557	280 Revenue	CRD94243	Training Solution & Developments Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	29/02/2016	5696611	17541.56 Revenue	CRD83203	Reflexion Care Group Limited
•	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	29/02/2016	5698306	508.66 Revenue	CRD87241	George Birchall Service Ltd
Shropshire		Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	29/02/2016	5683783	947.7 Revenue	CRT03430	The Child Psychology Service Cic
•	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	29/02/2016	5692305	3360 Revenue	CRD83203	Reflexion Care Group Limited
Shropshire		County Training trading account - Training	Employees-Indirect Employee Expenses	29/02/2016	5698772	89 Revenue	CRD50761	City & Guilds
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	1800.75 Revenue	CRD50761	
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	200 Revenue	CRD50761	
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	13.5 Revenue		City & Guilds
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5698772	695.25 Revenue	CRD50761	City & Guilds
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/02/2016	5707897	1.2 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	349.6 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	38.55 Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	35 Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Shropshire		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/02/2016 29/02/2016	5707897 5707897	221.95 Revenue	CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
-	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Communications & Computing	29/02/2016	5707897	30 Revenue 63 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	29/02/2016	5707897	22.9 Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire		County Training trading account - Training	Premises Related-Rates	29/02/2016	5696135	1835.28 Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire		County Training trading account - Training	Premises Related-Rates	29/02/2016	5696136	2502.66 Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/02/2010	5683773	9350 Revenue	CRD97401 CRD87377	Etm (Agencies) Ltd
Shropshire		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	29/02/2016	5704944	539.64 Revenue		Universal Pictures International Uk
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Body Name	Body Ref	Service Area Categorisation
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
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Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport
Shropshire	00GG	Highways and Transport Services - Parking Services
Shropshire	00GG	Highways and Transport Services - Parking Services
Shropshire	00GG	Highways and Transport Services - Public Transport
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Balance Sheet
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Shropshire	00GG	None BVACOP - Balance Sheet
Shropshire	00GG	None BVACOP - Capital
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Shropshire 00GG Shropshire 00GG

None BVACOP - Balance Sheet None BVACOP - Balance Sheet

Expense Type	Payment Date	Transaction Ref	Total Amount Ca	apital/Revenue Supplier	Id Supplier Name
Supplies And Services-Miscellaneous Expenses	29/02/2016	5704945	4095.6 Re	evenue CRD8849	9 Universal Pictures International Uk
Supplies And Services-Miscellaneous Expenses	29/02/2016	5704946	725.61 Re	evenue CRD8849	9 Universal Pictures International Uk
Supplies And Services-Catering	29/02/2016	5684605	531.2 Re	evenue CRD9625	3 Tattenhall Dairy Products Ltd
Supplies And Services-Miscellaneous Expenses	29/02/2016	5707934	1560 Re	evenue CRD1590	8 Sign & Poster Ltd
Supplies And Services-Miscellaneous Expenses	29/02/2016	5684471	3120 Re	evenue CRD9459	8 Be Bold Media Ltd
Supplies And Services-Miscellaneous Expenses	29/02/2016	5684471	13.93 Re	evenue CRD9459	8 Be Bold Media Ltd
Supplies And Services-Miscellaneous Expenses	29/02/2016	5684475	3529.2 Re	evenue CRD9459	8 Be Bold Media Ltd
Third Party Payments-Private Contractors	29/02/2016	5700125	635.5 Re	evenue CRD8985	1 Pearl Veterinary Group
Premises Related-Repair & Maint. General	29/02/2016	5691476	604.37 Re	evenue CRD9102	4 M T Wilde Plant Services Ltd
Third Party Payments-Other Agencies	29/02/2016	5704181	9924.92 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704182	9924.92 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704181	4892.83 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704182	4892.83 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704181	6342.65 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704182	6342.65 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704181	22188.36 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704182	22188.36 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704181	10345.73 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Third Party Payments-Other Agencies	29/02/2016	5704182	10345.73 Re	evenue CRD9809	4 Shropshire Community Leisure Trust
Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5707508	8000 Re	evenue CRD9918	0 Roadworks Information Ltd
Supplies And Services-Equipt. Furn. & Materials	29/02/2016	5707509	8000 Re	evenue CRD9918	0 Roadworks Information Ltd
Supplies And Services-Grants & Subscriptions	29/02/2016	5707611	8000 Re	evenue CRT0249	4 Cen Group Ltd
Contingency/Other Capital-Operating Accounts	29/02/2016	5707643	1356.45 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707647	2259.47 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707679	847.02 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707694	704 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707695	561.65 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707702	1961.24 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707734	738.36 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707800	983.67 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707820	958.71 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707847	706.78 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707617	2661.86 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5707632	2060.7 Re	evenue ASC0000	5 Council Tax Refunds-Bacs
Current Assets-Government Debtors	29/02/2016	5707481	0 Re	evenue CRD5097	0 British Telecommunications Plc
Current Assets-Government Debtors	29/02/2016	5707495	0 Re	evenue CRD5097	0 British Telecommunications Plc
Current Assets-Government Debtors	29/02/2016	5707578	0 Re	evenue CRD8217	7 A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707493	6680.07 Re	evenue TOP2906	3 W S Building Services (Shropshire) Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707507	3786.47 Re	evenue TOP2906	3 W S Building Services (Shropshire) Ltd
Contingency/Other Capital-Operating Accounts	29/02/2016	5704338	831.83 Re	evenue ASC0000	7 Rent Refunds - Bacs
Contingency/Other Capital-Operating Accounts	29/02/2016	5704340	544.57 Re	evenue ASC0000	7 Rent Refunds - Bacs
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707482	3028.5 Re	evenue CRD6970	2 Access Mobility Solutions
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707868	7799.47 Re	evenue CRD8217	5
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707578	3600 Re	evenue CRD8217	7 A Bate Building Contractor Ltd
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5705407	4870 Re		
Contingency/Other Capital-Capital - Survey/Arch Fees	29/02/2016	5707600	4125 Re		
Contingency/Other Capital-Capital - Professional Fees	29/02/2016	5706835	2295 Re		Ū.
Contingency/Other Capital-Capital - Construction/Conver	29/02/2016	5698348	9650 Re	evenue CRT0310	0 Electrical Solutions Sy Ltd